

**26-99C
OTHER APPROPRIATIONS
Capital Outlay Budget**

CAPITAL OUTLAY REQUESTS AND RECOMMENDATIONS BY PROJECT
WITH SOURCES OF FUNDING AND PROJECTED EXPENDITURES

PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
01 EXECUTIVE DEPARTMENT										
AGENCY: 107 DIVISION OF ADMINISTRATION										
431	CAPITOL COMPLEX ACQUISITIONS, DEMOLITION, SITEWORK, CONSTRUCTION AND RENOVATION OF FACILITIES							EAST BATON ROUGE		5
	STATUTORY DEDICATIONS		31,333,333		31,333,333					
			\$31,333,333		\$31,333,333					
549	STATEWIDE ROOFING, WATERPROOFING AND RELATED REPAIRS AND EQUIPMENT REPLACEMENT PROGRAM							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS		15,000,000	60,000,000	75,000,000					
			\$15,000,000	\$60,000,000	\$75,000,000					
558	HAZARDOUS MATERIAL ABATEMENT PROJECTS							STATEWIDE		5
	STATE GENERAL FUND (DIRECT)		3,000,000	8,000,000	11,000,000					
	GENERAL OBLIGATION BONDS		3,000,000	8,000,000	11,000,000					
			\$6,000,000	\$16,000,000	\$22,000,000					
562	AMERICANS WITH DISABILITIES ACT IMPLEMENTATION							STATEWIDE		5
	STATE GENERAL FUND (DIRECT)		1,000,000	4,000,000	5,000,000					
			\$1,000,000	\$4,000,000	\$5,000,000					
563	TECHNICAL COLLEGE CAMPUS BUILDINGS MAJOR REPAIRS, EQUIPMENT AND SITE WORK, PLANNING AND CONSTRUCTION							STATEWIDE		5
	GENERAL OBLIGATION BONDS		15,000,000	15,160,000	30,160,000					
			\$15,000,000	\$15,160,000	\$30,160,000					

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884	RENOVATIONS TO CAPITOL ANNEX							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS			3,600,000	3,600,000					
				\$3,600,000	\$3,600,000					
885	EQUIPMENT REPLACEMENT, MAJOR REPAIRS AND RENOVATIONS							STATEWIDE		5
	GENERAL OBLIGATION BONDS		7,772,850	20,736,531	28,509,381					
			\$7,772,850	\$20,736,531	\$28,509,381					
886	RENOVATE FLOORS B THROUGH 6, NEW ORLEANS STATE OFFICE BUILDING							ORLEANS		5
	GENERAL OBLIGATION BONDS		2,147,200		2,147,200					
			\$2,147,200		\$2,147,200					
888	RENOVATE FLOORS 7 AND 8, NEW ORLEANS STATE OFFICE BUILDING							ORLEANS		5
	GENERAL OBLIGATION BONDS			1,512,000	1,512,000					
				\$1,512,000	\$1,512,000					
1089	INSURANCE BUILDING REPLACEMENT							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS		4,052,083		4,052,083					
			\$4,052,083		\$4,052,083					
	NUMBER OF PROJECTS FOR AGENCY = 10									
	AGENCY TOTAL		\$82,305,466	\$121,008,531	\$203,313,997					

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AGENCY: 112 DEPT OF MILITARY AFFAIRS										
756	REGIONAL HAZARD MITIGATION PROJECT							STATEWIDE		5
	FEDERAL FUNDS		1,800,000	9,200,000	11,000,000					
	GENERAL OBLIGATION BONDS		1,800,000	9,200,000	11,000,000					
			\$3,600,000	\$18,400,000	\$22,000,000					
783	RELOCATION OF LOUISIANA OFFICE OF EMERGENCY PREPAREDNESS							EAST BATON ROUGE		5
	STATE GENERAL FUND (DIRECT)		3,100,000		3,100,000					
			\$3,100,000		\$3,100,000					
789	STATEWIDE BACKLOG AND MAINTENANCE REPAIR							STATEWIDE		5
	FEDERAL FUNDS		1,200,000	4,650,000	5,850,000					
	GENERAL OBLIGATION BONDS		3,600,000	13,500,000	17,100,000					
			\$4,800,000	\$18,150,000	\$22,950,000					
799	STATEWIDE INFRASTRUCTURE REHABILITATION PH 4, PLANNING AND CONSTRUCTION							STATEWIDE		5
	FEDERAL FUNDS		1,000,000	1,800,000	2,800,000					
	GENERAL OBLIGATION BONDS		3,650,000	5,200,000	8,850,000					
			\$4,650,000	\$7,000,000	\$11,650,000					
803	CAMP BEAUREGARD READINESS CENTER COMPLEX PLANNING AND CONSTRUCTION							RAPIDES		5
	FEDERAL FUNDS		5,599,200		5,599,200					

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	GENERAL OBLIGATION BONDS		2,073,100		2,073,100					
			\$7,672,300		\$7,672,300					
808	ARMY AVIATION SUPPORT FACILITY 2 REHABILITATIONAL ALTERATIONS, PLANNING AND CONSTRUCTION REAUTHORIZATION							RAPIDES		5
	FEDERAL FUNDS			13,494,000	13,494,000					
	GENERAL OBLIGATION BONDS		346,500	346,500	693,000					
			\$346,500	\$13,840,500	\$14,187,000					
832	GILLIS LONG READINESS CENTER PLANNING AND CONSTRUCTION							EAST BATON ROUGE		5
	FEDERAL FUNDS		6,120,100		6,120,100					
	GENERAL OBLIGATION BONDS		2,090,200		2,090,200					
			\$8,210,300		\$8,210,300					
834	LAKE CHARLES ORGANIZATIONAL MAINTENANCE SHOP, PLANNING AND CONSTRUCTION REAUTHORIZATION							CALCASIEU		5
	GENERAL OBLIGATION BONDS		1,825,000		1,825,000					
			\$1,825,000		\$1,825,000					
835	REAL TIME HYDROLOGICAL DATA NETWORK, PHASE 2							STATEWIDE		5
	STATE GENERAL FUND (DIRECT)		256,200		256,200					
	FEDERAL FUNDS		256,200		256,200					
			\$512,400		\$512,400					

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848	WEAPONS OF MASS DESTRUCTION CIVIL SUPPORT TEAM WMDCST READINESS CENTER REHABILITATION RENOVATION, GILLIS LONG CENTER							IBERVILLE		5
	FEDERAL FUNDS		1,260,000	1,260,000	2,520,000					
			\$1,260,000	\$1,260,000	\$2,520,000					
851	JACKSON BARRACKS 141 ARTILLERY READINESS CENTER							ORLEANS		5
	FEDERAL FUNDS			2,381,400	2,381,400					
	GENERAL OBLIGATION BONDS			793,800	793,800					
				\$3,175,200	\$3,175,200					
855	MINDEN READINESS CENTER, PLANNING AND CONSTRUCTION							WEBSTER		5
	FEDERAL FUNDS			6,500,000	6,500,000					
	GENERAL OBLIGATION BONDS			2,000,000	2,000,000					
				\$8,500,000	\$8,500,000					
858	CAMP BEAUREGARD COMBINED SUPPORT MAINTENANCE SHOP							RAPIDES		5
	FEDERAL FUNDS			25,080,000	25,080,000					
				\$25,080,000	\$25,080,000					
869	JACKSON BARRACKS TROOP COMMAND READINESS CENTER							ORLEANS		5
	FEDERAL FUNDS			2,200,000	2,200,000					
	GENERAL OBLIGATION BONDS			740,000	740,000					
				\$2,940,000	\$2,940,000					

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871	CAMP COOK DINING FACILITY	199TH LEADERSHIP REGIMENT SCHOOL						RAPIDES		5
	FEDERAL FUNDS			1,324,750	1,324,750					
				\$1,324,750	\$1,324,750					
873	PINEVILLE ESLEER FIELD 400 PERSON READINESS CENTER							RAPIDES		5
	FEDERAL FUNDS			5,073,300	5,073,300					
	GENERAL OBLIGATION BONDS			1,691,000	1,691,000					
				\$6,764,300	\$6,764,300					
874	NEW ORLEANS AIRPORT READINESS CENTER AND ARMY AVIATION SUPPORT FACILITY 1 ADDITIONS							ORLEANS		5
	ALTERATIONS PLANNING AND CONSTRUCTION									
	FEDERAL FUNDS			4,604,740	4,604,740					
	GENERAL OBLIGATION BONDS			360,000	360,000					
				\$4,964,740	\$4,964,740					
875	GRETNA READINESS CENTER PLANNING AND CONSTRUCTION							JEFFERSON		5
	FEDERAL FUNDS			1,800,000	1,800,000					
	GENERAL OBLIGATION BONDS			600,000	600,000					
				\$2,400,000	\$2,400,000					
876	ABBEVILLE READINESS CENTER COMPLEX, PLANNING AND CONSTRUCTION							VERMILION		5
	FEDERAL FUNDS			5,073,300	5,073,300					

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	GENERAL OBLIGATION BONDS			1,691,000	1,691,000					
				\$6,764,300	\$6,764,300					
878	MONROE READINESS CENTER REHABILITATION PLANNING AND CONSTRUCTION							OUACHITA		5
	FEDERAL FUNDS			1,350,000	1,350,000					
	GENERAL OBLIGATION BONDS			450,000	450,000					
				\$1,800,000	\$1,800,000					
1104	955 CARVILLE INFIRMARY RENOVATION FOR LOUISIANA WAR VETERANS HOME, PLANNING AND CONSTITUTION IBERVILLE							IBERVILLE		5
	GENERAL OBLIGATION BONDS		1,895,000		1,895,000					
			\$1,895,000		\$1,895,000					
	NUMBER OF PROJECTS FOR AGENCY = 21									
	AGENCY TOTAL		\$37,871,500	\$122,363,790	\$160,235,290					

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AGENCY: 130 DEPT OF VETERANS AFFAIRS										
3004	LA STATE VETERANS CEMETARY	CADDO						CADDO		5
	FEDERAL FUNDS		5,820,877		5,820,877					
			\$5,820,877		\$5,820,877					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$5,820,877		\$5,820,877					
	NUMBER OF PROJECTS FOR DEPARTMENT = 32									
	DEPARTMENT TOTAL		\$125,997,843	\$243,372,321	\$369,370,164					
04 ELECTED OFFICIALS										
AGENCY: 139 SECRETARY OF STATE										
534	FUNDING FOR PLANNING, DESIGN, AND INSTALLATION OF NEW EXHIBITS. PROJECT ALSO INCLUDES SITE IMPROVEMENT AND LAND ACQUISITION.							CADDO		5
	GENERAL OBLIGATION BONDS		1,720,000	2,730,000	4,450,000					
			\$1,720,000	\$2,730,000	\$4,450,000					
548	CONSTRUCTION OF FACILITY ADJACENT TO STATE ARCHIVES TO HOUSE SOS COMMERCIAL DIVISION. IMPROVEMENTS AT STATE ARCHIVES INCLUDING SHELVING.							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS		4,800,000	560,000	5,360,000					
			\$4,800,000	\$560,000	\$5,360,000					

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560	PLAN, DESIGN, AND INSTALL NEW EXHIBITS AT THE OLD STATE CAPITOL AND DEVELOP HOUSING FOR "MERCY TRAIN". PROJECT ALSO INCLUDES SITE DEVELOPMENT AND INTERIOR RENOVATION.							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS		1,620,000	1,100,000	2,720,000					
			\$1,620,000	\$1,100,000	\$2,720,000					
596	ERECTION OF SECURITY FENCE AT COTTON MUSEUM. ACQUISITION OF APPROXIMATELY 20 ACRES OF LAND FOR MUSEUM SITE. UPGRADING OF EXHIBITS AND DEVELOPMENT OF NEW EXHIBITS AT MUSEUM.							EAST CARROLL		5
	GENERAL OBLIGATION BONDS		150,000	305,000	455,000					
			\$150,000	\$305,000	\$455,000					
597	LAND ACQUISITION AT E. D. WHITE HISTORIC SITE; INSTALLATION OF SECURITY SYSTEM; SIGNAGE FOR MUSEUM SITE; EXHIBIT UPGRADING AND DEVELOPMENT; RELOCATION OF BERGERON HOUSE TO SITE.							LAFOURCHE		5
	GENERAL OBLIGATION BONDS		395,000		395,000					
			\$395,000		\$395,000					
605	INSTALLATION OF SECURITY SYSTEM AND FENCING AT MUSEUM SITE; FURNITURE ACQUISITION; UPGRADING OF EXISTING EXHIBITS AND PLANNING AND IMPLEMENTATION OF NEW EXHIBITS. PURCHASE ARTIFACTS.							CADDO		5
	GENERAL OBLIGATION BONDS		390,000		390,000					
			\$390,000		\$390,000					
607	CONSTRUCTION OF HEATING/AC SYSTEM; RENOVATION OF INTERIOR/EXTERIOR OF FACILITY; UPGRADING EXHIBITS AND DEVELOPMENT OF NEW EXHIBITS; PLUMBING AND ELECTRICAL WORK AND SITE IMPROVEMENT.							ST. JOHN THE BAPTIST		5
	GENERAL OBLIGATION BONDS		550,000		550,000					
			\$550,000		\$550,000					

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609	PLANNING AND DESIGN OF EDDIE ROBINSON MUSEUM IN GRAMBLING. PURCHASING OF ARTIFACTS FOR MUSEUM; DEVELOPMENT OF MULTI-MEDIA EXHIBIT; ACQUISITION OF EXHIBITS AND EXHIBIT DEVELOPMENT.							LINCOLN		5
GENERAL OBLIGATION BONDS			600,000	3,900,000	4,500,000					
			\$600,000	\$3,900,000	\$4,500,000					
NUMBER OF PROJECTS FOR AGENCY = 8										
AGENCY TOTAL			\$10,225,000	\$8,595,000	\$18,820,000					
AGENCY: 160 AGRICULTURE AND FORESTRY										
471	REPLACE AND TRADE-IN FIRE SUPPRESSION FLEET OF JOHN DEERE450G DOZERS WITH 100 JOHN DEERE 650H DOZERS EQUIPPED WITH ENVIRONMENTAL CABS AND RETRACTABLE V-BLADES.							STATEWIDE		5
GENERAL OBLIGATION BONDS			9,500,000		9,500,000					
			\$9,500,000		\$9,500,000					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$9,500,000		\$9,500,000					
NUMBER OF PROJECTS FOR DEPARTMENT = 9										
DEPARTMENT TOTAL			\$19,725,000	\$8,595,000	\$28,320,000					

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06 DEPT OF CULTURE, REC & TOURISM										
AGENCY: 263 OFFICE OF STATE MUSEUM										
157	EXTERIOR REPAIR PAINTING OF CABILDO							ORLEANS		5
	GENERAL OBLIGATION BONDS		246,827		246,827					
			\$246,827		\$246,827					
161	CONSTRUCTION OF CIVIL RIGHTS MUSEUM							ORLEANS		5
	GENERAL OBLIGATION BONDS		492,000	3,648,000	4,140,000					
			\$492,000	\$3,648,000	\$4,140,000					
173	NATCHITOCHES STATE MUSEUM OF NORTH LOUISIANA							NATCHITOCHES		5
	GENERAL OBLIGATION BONDS		102,550	1,157,050	1,259,600					
			\$102,550	\$1,157,050	\$1,259,600					
	NUMBER OF PROJECTS FOR AGENCY = 3									
	AGENCY TOTAL		\$841,377	\$4,805,050	\$5,646,427					
AGENCY: 264 OFFICE OF STATE PARKS										
175	SOUTH TOLEDO BEND STATE PARK, PLANNING AND CONSTRUCTION OF A NEW STATE PARK							SABINE		5
	GENERAL OBLIGATION BONDS		1,384,311		1,384,311					
			\$1,384,311		\$1,384,311					

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187	LAKE BISTINEAU STATE PARK CONNECTOR ROAD							WEBSTER		5
	GENERAL OBLIGATION BONDS		1,146,960		1,146,960					
			\$1,146,960		\$1,146,960					
210	FORT ST. JEAN BAPTISTE STATE HISTORIC SITE, PLANNING AND CONSTRUCTION							NATCHITOCHES		5
	GENERAL OBLIGATION BONDS		270,000		270,000					
			\$270,000		\$270,000					
212	FORT ST. JEAN BAPTISTE STATE HISTORIC SITE, ACQUISITION							NATCHITOCHES		5
	GENERAL OBLIGATION BONDS			300,000	300,000					
				\$300,000	\$300,000					
219	PREVENTIVE MAINTENANCE/MAJOR REPAIRS AND IMPROVEMENTS - ACT 729							EAST BATON ROUGE		5
	FEES AND SELF GENERATED REVENUES		3,500,000		3,500,000					
			\$3,500,000		\$3,500,000					
229	LAKE D'ARBONNE STATE PARK, DEVELOPMENT PHASE 2							UNION		5
	GENERAL OBLIGATION BONDS		1,303,000		1,303,000					
			\$1,303,000		\$1,303,000					

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237	CANEY CREEK LAKE STATE PARK, DEVELOPMENT/VISITOR CENTER							JACKSON		5
	GENERAL OBLIGATION BONDS		1,354,000		1,354,000					
			\$1,354,000		\$1,354,000					
241	PALMETTO ISLAND STATE PARK, PLANNING AND CONSTRUCTION							VERMILION		5
	GENERAL OBLIGATION BONDS		2,500,000	6,967,112	9,467,112					
			\$2,500,000	\$6,967,112	\$9,467,112					
251	TUNICA HILLS STATE PRESERVATION AREA, CONSTRUCTION, DEVELOPMENT AND ACQUISITION							WEST FELICIANA		5
	GENERAL OBLIGATION BONDS		539,500	6,524,500	7,064,000					
			\$539,500	\$6,524,500	\$7,064,000					
255	BAYOU SEGNETTE STATE PARK, LAND ACQUISITION							JEFFERSON		5
	GENERAL OBLIGATION BONDS			600,000	600,000					
				\$600,000	\$600,000					
256	FONTAINEBLEAU STATE PARK, ACQUISITION							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS			560,000	560,000					
				\$560,000	\$560,000					

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264	GRAND ISLE STATE PARK EROSION CONTROLS, PLANNING AND CONSTRUCTION							JEFFERSON		5
	GENERAL OBLIGATION BONDS		1,800,000		1,800,000					
			\$1,800,000		\$1,800,000					
268	ST. BERNARD STATE PARK, PLANNING AND CONSTRUCTION							ST. BERNARD		5
	GENERAL OBLIGATION BONDS		150,000	2,246,000	2,396,000					
			\$150,000	\$2,246,000	\$2,396,000					
270	PORT HUDSON STATE HISTORIC SITE, PROPERTY ACQUISITION							EAST FELICIANA		5
	FEDERAL FUNDS			180,000	180,000					
	GENERAL OBLIGATION BONDS			360,000	360,000					
				\$540,000	\$540,000					
287	FONTAINEBLEAU STATE PARK, PLANNING AND CONSTRUCTION							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS		5,000,000	5,300,100	10,300,100					
			\$5,000,000	\$5,300,100	\$10,300,100					
289	TICKFAW STATE PARK, PARK ACCESS ROAD							LIVINGSTON		5
	GENERAL OBLIGATION BONDS		1,500,000		1,500,000					
			\$1,500,000		\$1,500,000					

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291	STATE PARKS ROAD OVERLAY, BRIDGE REPAIRS, AND EROSION CONTROL							STATEWIDE		5
	GENERAL OBLIGATION BONDS		2,400,000		2,400,000					
			\$2,400,000		\$2,400,000					
317	LOUISIANA STATE ARBORETUM, PLANNING AND DEVELOPMENT							EVANGELINE		5
	GENERAL OBLIGATION BONDS		300,000	2,282,760	2,582,760					
			\$300,000	\$2,282,760	\$2,582,760					
319	BOGUE CHITTO STATE PARK, ACQUISITION, PLANNING AND CONSTRUCTION OF A NEW STATE PARK							WASHINGTON		5
	GENERAL OBLIGATION BONDS		2,000,000	11,555,800	13,555,800					
			\$2,000,000	\$11,555,800	\$13,555,800					
325	LAKE CLAIBORNE STATE PARK, PHASE 3							CLAIBORNE		5
	GENERAL OBLIGATION BONDS			4,460,000	4,460,000					
				\$4,460,000	\$4,460,000					
326	SAM HOUSTON JONES STATE PARK, VACATION CABINS AND VISITOR CENTER DESIGN AND CONSTRUCTION							CALCASIEU		5
	GENERAL OBLIGATION BONDS		484,500	5,304,500	5,789,000					
			\$484,500	\$5,304,500	\$5,789,000					

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328	FORT RANDOLPH STATE HISTORIC SITE, PLANNING, LAND ACQUISITION AND CONSTRUCTION							RAPIDES		5
	GENERAL OBLIGATION BONDS			2,648,000	2,648,000					
				\$2,648,000	\$2,648,000					
329	LONGFELLOW-EVANGELINE STATE HISTORIC SITE, PLANNING AND CONSTRUCTION							ST. MARTIN		5
	GENERAL OBLIGATION BONDS		1,823,320		1,823,320					
			\$1,823,320		\$1,823,320					
334	MARKSVILLE STATE HISTORIC SITE, ACQUISITION, PLANNING, AND CONSTRUCTION							AVOYELLES		5
	GENERAL OBLIGATION BONDS		60,000	2,600,000	2,660,000					
			\$60,000	\$2,600,000	\$2,660,000					
336	FORT DERUSSY STATE HISTORIC SITE, PLANNING, DEVELOPMENT, AND ACQUISITION							AVOYELLES		5
	GENERAL OBLIGATION BONDS		150,000	700,000	850,000					
			\$150,000	\$700,000	\$850,000					
574	MANSFIELD STATE HISTORIC SITE, PLANNING/ACQUISITION/CONSTRUCTION							DE SOTO		5
	GENERAL OBLIGATION BONDS		437,550	3,618,050	4,055,600					
			\$437,550	\$3,618,050	\$4,055,600					

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2185	LOS ADAES STATE HISTORIC SITE, PLANNING/ACQUISITION/CONSTRUCTION							NATCHITOCHES	5
GENERAL OBLIGATION BONDS			250,000	3,210,000	3,460,000				
			\$250,000	\$3,210,000	\$3,460,000				
NUMBER OF PROJECTS FOR AGENCY = 27									
AGENCY TOTAL			\$28,353,141	\$59,416,822	\$87,769,963				
NUMBER OF PROJECTS FOR DEPARTMENT = 30									
DEPARTMENT TOTAL			\$29,194,518	\$64,221,872	\$93,416,390				
07 DEPT OF TRANSPORTATION & DEVEL									
AGENCY: 270 DEPT TRANSPTN & DEVELOP-ADMN									
74	HAZARD ELIMINATION PROJECTS							STATEWIDE	5
INTERAGENCY TRANSFERS			9,000,000		9,000,000				
			\$9,000,000		\$9,000,000				
75	SECRETARY'S EMERGENCY FUND FOR BRIDGE DAMAGES AND OTHER REIMBURSEMENT							STATEWIDE	5
FEES AND SELF GENERATED REVENUES			9,000,000		9,000,000				
			\$9,000,000		\$9,000,000				

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77	TRANSPORTATION INFRASTRUCTURE MODEL FOR ECONOMIC DEVELOPMENT							STATEWIDE		5
	STATUTORY DEDICATIONS		70,330,438		70,330,438					
			\$70,330,438		\$70,330,438					
85	HIGHWAY PROGRAM							STATEWIDE		5
	STATUTORY DEDICATIONS		110,000,000		110,000,000					
	FEDERAL FUNDS		431,000,000		431,000,000					
			\$541,000,000		\$541,000,000					
733	COMMON STREET BEAUREGARD DRIVE TANK FARM ROAD CONSTRUCTION, RIGHT OF WAY AND UTILITIES CALCASIEU							CALCASIEU		5
	GENERAL OBLIGATION BONDS		15,000,000		15,000,000					
			\$15,000,000		\$15,000,000					
751	NELSON ROAD I 210 COUNTRY CLUB DRIVE LA 1138 2 CONSTRUCTION, RIGHT OF WAY AND UTILITIES CALCASIEU							CALCASIEU		5
	GENERAL OBLIGATION BONDS		1,000,000		1,000,000					
			\$1,000,000		\$1,000,000					
752	JUNCTION LA 3127 GRAMERCY BRIDGE WEST APPROACH LA 3213 PHASE 2 CONSTRUCTION, RIGHT OF WAY, UTILITIES ST. JOHN							ST. JOHN THE BAPTIST		5
	GENERAL OBLIGATION BONDS		32,150,000		32,150,000					
			\$32,150,000		\$32,150,000					

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753	I 49 AT EAST, WEST CONNECTOR ROAD I 49, CONSTRUCTION, RIGHT OF WAY AND UTILITIES	CADDO						CADDO		5
	GENERAL OBLIGATION BONDS		5,000,000		5,000,000					
			\$5,000,000		\$5,000,000					
784	LA HIGHWAY 1 EMBANKMENT STABILIZATION AND ENHANCEMENTS SOUTH OF GOLDEN MEADOW, CONSTRUCTION, RIGHT OF WAY UTILITIES LAFOURCHE AND JEFFERSON							MULTIPLE		5
	GENERAL OBLIGATION BONDS		3,400,000		3,400,000					
			\$3,400,000		\$3,400,000					
785	LA HIGHWAY 1 AND 308 EMBANKMENT STABILIZATION, LOCKPORT TO GOLDEN MEADOW, CONSTRUCTION, RIGHT OF WAY AND UTILITIES LAFOURCHE							LAFOURCHE		5
	GENERAL OBLIGATION BONDS		1,000,000		1,000,000					
			\$1,000,000		\$1,000,000					
787	RELOCATE HICKORY LA 48 11TH STREET MOUNES LA 3154 CONSTRUCTION, RIGHT OF WAY AND UTILITIES JEFFERSON							JEFFERSON		5
	GENERAL OBLIGATION BONDS		10,700,000		10,700,000					
			\$10,700,000		\$10,700,000					
792	SHREVEPORT BLANCHARD ROAD LA HWY 173 WIDENING AND IMPROVEMENTS FOR INDUSTRIAL PARK, RIGHT OF WAY, UTILITIES AND CONSTRUCTION CADDO							CADDO		5
	GENERAL OBLIGATION BONDS		17,000,000		17,000,000					
			\$17,000,000		\$17,000,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
793	ARTHUR RAY TEAGUE SHREVEPORT BARKSDALE INTERCHANGE PLANNING, RIGHT OF WAY, UTILITIES AND CONSTRUCTION BOSSIER							BOSSIER		5
	GENERAL OBLIGATION BONDS		6,500,000		6,500,000					
			\$6,500,000		\$6,500,000					
795	CALCASIEU PASS BRIDGE MONKEY ISLAND NEW BRIDGE LA 1141 ENGINEERING, RIGHT OF WAY, UTILITIES AND CONSTRUCTION CAMERON							CAMERON		5
	GENERAL OBLIGATION BONDS		2,500,000		2,500,000					
			\$2,500,000		\$2,500,000					
798	INTERNATIONAL PAPER PLANT LA 1 RECONSTRUCTION LA 509 ENGINEERING, RIGHT OF WAY, UTILITIES AND CONSTRUCTION DESOTO AND RED RIVER							MULTIPLE		5
	GENERAL OBLIGATION BONDS		7,500,000		7,500,000					
			\$7,500,000		\$7,500,000					
800	LA 46 DRAINAGE IMPROVEMENTS RIGHT OF WAY, UTILITIES AND CONSTRUCTION ST. BERNARD							MULTIPLE		5
	GENERAL OBLIGATION BONDS		2,500,000		2,500,000					
			\$2,500,000		\$2,500,000					
836	MCDADE STREET ARTHUR RAY TEAGUE CONN. LA 3105 CONSTRUCTION, RIGHT OF WAY AND UTILITIES BOSSIER							BOSSIER		5
	GENERAL OBLIGATION BONDS		1,240,000		1,240,000					
			\$1,240,000		\$1,240,000					

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837	CHALMETTE MRGO BRIDGE PARIS ROAD RECONSTRUCTION LA 47 CONSTRUCTION, RIGHT OF WAY AND UTILITIES ORLEANS AND ST. BERNARD							MULTIPLE		5
	GENERAL OBLIGATION BONDS		7,200,000		7,200,000					
			\$7,200,000		\$7,200,000					
839	ROBINSON BRIDGE ROAD, RECONSTRUCTION LA 3265 CONSTRUCTION, RIGHT OF WAY AND UTILITIES RAPIDES							RAPIDES		5
	GENERAL OBLIGATION BONDS		3,200,000		3,200,000					
			\$3,200,000		\$3,200,000					
843	LA 39 BRIDGES JUDGE PEREZ, ELIMINATION OF CHANNEL RESTRICTIONS, CONSTRUCTION, RIGHT OF WAY AND UTILITIES ST. BERNARD							ST. BERNARD		5
	GENERAL OBLIGATION BONDS		800,000		800,000					
			\$800,000		\$800,000					
845	LOUISIANA AVENUE NEW INTERCHANGE ENGINEERING, RIGHT OF WAY, UTILITIES AND CONSTRUCTION LAFAYETTE							LAFAYETTE		5
	GENERAL OBLIGATION BONDS		6,000,000		6,000,000					
			\$6,000,000		\$6,000,000					
849	CONNECTOR ROAD BETWEEN LA HIGHWAY 46 AND LA HIGHWAY 300 IMPROVEMENTS TO LA 300 BAYOU ROAD IMPROVEMENTS TO LA HIGHWAY 46, CONSTRUCTION, RIGHT OF WAY UTILITIES ST. BERNARD							ST. BERNARD		5
	GENERAL OBLIGATION BONDS		2,100,000		2,100,000					
			\$2,100,000		\$2,100,000					

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853	STATE HIGHWAY 308 RELOCATION, PLANNING, ENGINEERING, RIGHT OF WAY, UTILITIES AND CONSTRUCTION LAFOURCHE							LAFOURCHE		5
GENERAL OBLIGATION BONDS			2,000,000		2,000,000					
			\$2,000,000		\$2,000,000					
NUMBER OF PROJECTS FOR AGENCY = 23										
AGENCY TOTAL			\$756,120,438		\$756,120,438					
AGENCY: 274 PUBLIC IMPROVEMENTS										
82	STATEWIDE FLOOD CONTROL PROGRAM (\$10,700,000 LOCAL MATCH) (STATEWIDE)							STATEWIDE		5
	STATUTORY DEDICATIONS		10,000,000	40,000,000	50,000,000					
	OTHER AND LOCAL FUNDS		3,333,000	13,332,000	16,665,000					
			\$13,333,000	\$53,332,000	\$66,665,000					
83	PORT CONSTRUCTION AND DEVELOPMENT PRIORITY PROGRAM (\$5,000,000 LOCAL MATCH) (STATEWIDE)							STATEWIDE		5
	STATUTORY DEDICATIONS		24,500,000	98,000,000	122,500,000					
	OTHER AND LOCAL FUNDS		8,200,000	32,800,000	41,000,000					
			\$32,700,000	\$130,800,000	\$163,500,000					
92	TURKEY CREEK LAKE IMPROVEMENTS, PLANNING AND CONSTRUCTION (FRANKLIN)							FRANKLIN		5
	GENERAL OBLIGATION BONDS		500,000	5,500,000	6,000,000					
			\$500,000	\$5,500,000	\$6,000,000					

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93	CANEY LAKE STATE PARK ACCESS ROAD, CONSTRUCTION, RIGHT OF WAY AND UTILITIES (JACKSON)							JACKSON		5
	GENERAL OBLIGATION BONDS		4,600,000		4,600,000					
			\$4,600,000		\$4,600,000					
107	RESERVOIR EMBANKMENT/STRUCTURES REHABILITATION PROGRAM PLANNING, RIGHT OF WAY, CONSTRUCTION AND UTILITIES							STATEWIDE		5
	GENERAL OBLIGATION BONDS		1,000,000	4,000,000	5,000,000					
			\$1,000,000	\$4,000,000	\$5,000,000					
118	BUNDICKS LAKE LEVEL CONTROL STRUCTURE, PLANNING AND CONSTRUCTION							BEAUREGARD		5
	GENERAL OBLIGATION BONDS		9,000,000	9,400,000	18,400,000					
			\$9,000,000	\$9,400,000	\$18,400,000					
122	DONALDSONVILLE TO THE GULF OF MEXICO, FLOOD STUDY							MULTIPLE		5
	FEDERAL FUNDS		750,000	2,250,000	3,000,000					
	GENERAL OBLIGATION BONDS		750,000	2,250,000	3,000,000					
			\$1,500,000	\$4,500,000	\$6,000,000					
125	ALEXANDRIA TO THE GULF OF MEXICO FLOOD STUDY							MULTIPLE		5
	FEDERAL FUNDS		700,000	2,950,000	3,650,000					
	GENERAL OBLIGATION BONDS		700,000	2,950,000	3,650,000					
			\$1,400,000	\$5,900,000	\$7,300,000					

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126	MISSISSIPPI RIVER SHIP CHANNEL (SEE COMMENTS ON PAGE 4 FOR FULL TITLE)							MULTIPLE		5
	FEDERAL FUNDS		3,030,000	15,000,000	18,030,000					
	GENERAL OBLIGATION BONDS		500,000	5,000,000	5,500,000					
			<u>\$3,530,000</u>	<u>\$20,000,000</u>	<u>\$23,530,000</u>					
128	MISSISSIPPI RIVER LEVEE RAISING, ARKANSAS TO OLD RIVER (SEE COMMENTS ON PAGE 4 FOR FULL TITLE)							MULTIPLE		5
	FEDERAL FUNDS			30,010,000	30,010,000					
	GENERAL OBLIGATION BONDS		162,000	3,113,000	3,275,000					
			<u>\$162,000</u>	<u>\$33,123,000</u>	<u>\$33,285,000</u>					
130	LAKE FAUSSE STATE PARK ACCESS ROAD IMPROVEMENT WEST ATCHAFALAYA BASIN LEVEE ROAD (BUTTE LAROSE PONTOON BRIDGE TO LA 3083)							MULTIPLE		5
	GENERAL OBLIGATION BONDS		2,530,000		2,530,000					
			<u>\$2,530,000</u>		<u>\$2,530,000</u>					
134	MORGANZA TO THE GULF OF MEXICO (SEE COMMENTS ON PAGE 4 FOR FULL TITLE)							MULTIPLE		5
	FEDERAL FUNDS		2,000,000	56,000,000	58,000,000					
	GENERAL OBLIGATION BONDS		8,000,000	23,300,000	31,300,000					
			<u>\$10,000,000</u>	<u>\$79,300,000</u>	<u>\$89,300,000</u>					
142	COMITE RIVER DIVERSION CANAL (\$107,200,000 FEDERAL MATCH AND \$6,000,000 LOCAL MATCH) (EAST BATON ROUGE)							EAST BATON ROUGE		5
	FEDERAL FUNDS		3,800,000	103,400,000	107,200,000					
	OTHER AND LOCAL FUNDS		6,000,000		6,000,000					

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	GENERAL OBLIGATION BONDS		4,800,000	36,500,000	41,300,000				
			\$14,600,000	\$139,900,000	\$154,500,000				
143	VERMILLION RIVER FLOOD STUDY AND CONSTRUCTION (LAFAYETTE, ST. MARTIN)						MULTIPLE		5
	GENERAL OBLIGATION BONDS		1,066,000	296,000	1,362,000				
			\$1,066,000	\$296,000	\$1,362,000				
163	WESTBANK HURRICANE PROTECTION PROJECT, PLANNING, CONSTRUCTION, RIGHT OF WAY AND UTILITIES (\$199,000,000 FEDERAL MATCH AND \$52,800,000 LOCAL MATCH) (JEFFERSON, ORLEANS, PLAQUEMINES)						MULTIPLE		5
	FEDERAL FUNDS		8,065,000	130,734,000	138,799,000				
	GENERAL OBLIGATION BONDS		17,000,000	40,600,000	57,600,000				
			\$25,065,000	\$171,334,000	\$196,399,000				
164	SOUTHEAST LOUISIANA URBAN FLOOD CONTROL REGIONAL PROJECT (SEE COMMENTS ON PAGE 4 FOR FULL TITLE)						MULTIPLE		5
	FEDERAL FUNDS		6,000,000	186,000,000	192,000,000				
	GENERAL OBLIGATION BONDS		6,000,000	58,000,000	64,000,000				
			\$12,000,000	\$244,000,000	\$256,000,000				
165	LAKE DARBONNE SPILLWAY PLANNING AND CONSTRUCTION (UNION)						MULTIPLE		5
	GENERAL OBLIGATION BONDS		300,000		300,000				
			\$300,000		\$300,000				

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167	POVERTY POINT RESERVOIR, LAND ACQUISITION, PLANNING, EQUIPMENT, RIGHT OF WAY, UTILITIES AND CONSTRUCTION (RICHLAND)							RICHLAND		5
	GENERAL OBLIGATION BONDS		3,250,000		3,250,000					
			\$3,250,000		\$3,250,000					
	NUMBER OF PROJECTS FOR AGENCY = 18									
	AGENCY TOTAL		\$136,536,000	\$901,385,000	\$1,037,921,000					
AGENCY: 276 ENGINEERING AND OPERATIONS										
11	DISTRICT 2 HEADQUARTERS AND SUB-DISTRICT HEADQUARTERS RELOCATION, ACQUISITION OF SITES AND BUILDINGS, PLANNING, RENOVATION, AND CONSTRUCTION							TERREBONNE		5
	STATUTORY DEDICATIONS		300,000	1,400,000	1,700,000					
	GENERAL OBLIGATION BONDS		1,500,000		1,500,000					
			\$1,800,000	\$1,400,000	\$3,200,000					
14	MOTOR VESSEL AND EQUIPMENT DRYDOCKING/REPAIRS, VARIOUS LOCATIONS							STATEWIDE		5
	STATUTORY DEDICATIONS		1,300,000	4,200,000	5,500,000					
			\$1,300,000	\$4,200,000	\$5,500,000					
23	MAJOR REPAIRS/RENOVATIONS/ADDITIONS AND EQUIPMENT REPLACEMENT PLANNING AND CONSTRUCTION (STATEWIDE)							STATEWIDE		5
	STATUTORY DEDICATIONS		2,500,000	10,000,000	12,500,000					
	REAPPROPRIATED CASH		8,538		8,538					
			\$2,508,538	\$10,000,000	\$12,508,538					

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25	RELOCATE GREENSBURG MAINTENANCE UNIT (ST. HELENA)							ST. HELENA		5
	STATUTORY DEDICATIONS		450,000		450,000					
			\$450,000		\$450,000					
60	DOTD DISTRICT 02 TRAINING BUILDING							JEFFERSON		5
	STATUTORY DEDICATIONS		350,000		350,000					
			\$350,000		\$350,000					
63	RELOCATE MINDEN MAINTENANCE UNIT							WEBSTER		5
	STATUTORY DEDICATIONS		450,000		450,000					
			\$450,000		\$450,000					
211	CONSTRUCTION OF DISTRICT 58 TRAINING FACILITY							FRANKLIN		5
	STATUTORY DEDICATIONS		305,940		305,940					
			\$305,940		\$305,940					
214	CONSTRUCT NEW LAKE BRUIN MAINTENANCE OFFICE (TENSAS)							TENSAS		5
	STATUTORY DEDICATIONS		259,920		259,920					
			\$259,920		\$259,920					
344	LTRC EDUCATION & TRAINING FACILITY							EAST BATON ROUGE		5
	STATUTORY DEDICATIONS		760,000		760,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
	OTHER AND LOCAL FUNDS		760,000		760,000				
	GENERAL OBLIGATION BONDS		1,012,286		1,012,286				
			\$2,532,286		\$2,532,286				
374	LTRC PAVEMENT RESEARCH FACILITY - CONSTRUCTION OF A PERMANENT OFFICE SPACE							WEST BATON ROUGE	5
	STATUTORY DEDICATIONS		346,080		346,080				
			\$346,080		\$346,080				
404	RELOATION OF DISTRICT 62 HEADQUARTERS - TANGIPAHOA PARISH							TANGIPAHOA	5
	STATUTORY DEDICATIONS		8,418,164		8,418,164				
			\$8,418,164		\$8,418,164				
405	CONSTRUCTION OF NEW LIVINGSTON MAINTENANCE UNIT							LIVINGSTON	5
	STATUTORY DEDICATIONS		490,800		490,800				
			\$490,800		\$490,800				
417	CONSTRUCT NEW CROWLEY PROJECT ENGINEER OFFICE (ACADIA)							ACADIA	5
	STATUTORY DEDICATIONS		200,000		200,000				
			\$200,000		\$200,000				

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449	CCCD FERRY FACILITIES REPAIRS AND RENOVATIONS PHASE 3							MULTIPLE		5
	FEES AND SELF GENERATED REVENUES		420,000		420,000					
			\$420,000		\$420,000					
458	CRESCENT CITY CONNECTION BRIDGES AND EXPRESSWAYS BRIDGE CONCRETE REPAIRS PHASE 3							MULTIPLE		5
	FEES AND SELF GENERATED REVENUES		1,830,000		1,830,000					
			\$1,830,000		\$1,830,000					
462	CRESCENT CITY CONNECTION BRIDGES AND EXPRESSWAYS STRUCTURAL AND DRAINAGE REPAIRS PHASE 3							MULTIPLE		5
	FEES AND SELF GENERATED REVENUES		570,000		570,000					
			\$570,000		\$570,000					
463	CRESCENT CITY CONNECTION BRIDGES SURFACE ROAD SETTLEMENT REPAIRS							ORLEANS		5
	FEES AND SELF GENERATED REVENUES		120,000		120,000					
			\$120,000		\$120,000					
464	CRESCENT CITY CONNECTION BRIDGES ROADWAY SIGNAGE - TRANSIT AND HOV LANES							MULTIPLE		5
	FEES AND SELF GENERATED REVENUES		450,000		450,000					
	FEDERAL FUNDS		750,000		750,000					
			\$1,200,000		\$1,200,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
491	NEW DISTRICT 04 HEADQUARTERS ADMINISTRATION BUILDING, PLANNING AND CONSTRUCTION							BOSSIER		5
	STATUTORY DEDICATIONS		50,000		50,000					
			\$50,000		\$50,000					
493	NEW MADISON PARISH MAINTENANCE UNIT OFFICE, SHOP, WAREHOUSE AND SERVICE STATION, PLANNING AND CONSTRUCTION							MADISON		5
	STATUTORY DEDICATIONS		200,000		200,000					
			\$200,000		\$200,000					
497	RELOCATE FARMERVILLE MAINTENANCE UNIT (UNION)							UNION		5
	STATUTORY DEDICATIONS		100,000	400,000	500,000					
			\$100,000	\$400,000	\$500,000					
	NUMBER OF PROJECTS FOR AGENCY = 21									
	AGENCY TOTAL		\$23,901,728	\$16,000,000	\$39,901,728					
AGENCY: 277 AVIATION IMPROVEMENTS										
758	STATE AVIATION AND AIRPORT IMPROVEMENT PROGRAM STATEWIDE							STATEWIDE		5
	STATUTORY DEDICATIONS		4,000,000		4,000,000					
	FEDERAL FUNDS		1,000,000		1,000,000					
			\$5,000,000		\$5,000,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
857	EQUIPMENT UPGRADE AT THE HARRY P. WILLIAMS AIRPORT IN PATTERSON ST. MARY							ST. MARY	5
	GENERAL OBLIGATION BONDS		1,100,000		1,100,000				
			\$1,100,000		\$1,100,000				
	NUMBER OF PROJECTS FOR AGENCY = 2								
	AGENCY TOTAL		\$6,100,000		\$6,100,000				
AGENCY: 813 SABINE RIVER AUTHORITY									
719	CONFERENCE CENTER AND CONTINUING EDUCATION COMPLEX AND ANCILLARY FACILITIES, CYPRESS BEND RESORT							SABINE	5
	FEES AND SELF GENERATED REVENUES		5,000,000	4,000,000	9,000,000				
	OTHER AND LOCAL FUNDS		1,500,000	1,500,000	3,000,000				
	GENERAL OBLIGATION BONDS		1,500,000	2,500,000	4,000,000				
			\$8,000,000	\$8,000,000	\$16,000,000				
725	GOLF RESORT AT SOUTH TOLEDO STATE PARK							SABINE	5
	FEES AND SELF GENERATED REVENUES			3,600,000	3,600,000				
	FEDERAL FUNDS			1,050,000	1,050,000				
	GENERAL OBLIGATION BONDS		1,000,000	3,675,000	4,675,000				
			\$1,000,000	\$8,325,000	\$9,325,000				
822	FISHERY RESEARCH CENTER, PLANNING AND CONSTRUCTION							SABINE	5
	FEES AND SELF GENERATED REVENUES		775,000	1,950,000	2,725,000				
	FEDERAL FUNDS			1,725,000	1,725,000				

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	GENERAL OBLIGATION BONDS		775,000	2,675,000	3,450,000				
			\$1,550,000	\$6,350,000	\$7,900,000				
826	PARKSITES IMPROVEMENT PROGRAM						SABINE		5
	FEES AND SELF GENERATED REVENUES		500,000	2,500,000	3,000,000				
	GENERAL OBLIGATION BONDS		500,000	2,500,000	3,000,000				
			\$1,000,000	\$5,000,000	\$6,000,000				
827	DIVERSION CANAL UPGRADES						SABINE		5
	OTHER AND LOCAL FUNDS			1,740,000	1,740,000				
	GENERAL OBLIGATION BONDS		750,000	2,490,000	3,240,000				
			\$750,000	\$4,230,000	\$4,980,000				
828	REGIONAL WATER SUPPLY FACILITIES						SABINE		5
	FEES AND SELF GENERATED REVENUES			17,500,000	17,500,000				
	FEDERAL FUNDS			17,500,000	17,500,000				
	OTHER AND LOCAL FUNDS			17,500,000	17,500,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
	GENERAL OBLIGATION BONDS		350,000	18,150,000	18,500,000				
			\$350,000	\$70,650,000	\$71,000,000				
	NUMBER OF PROJECTS FOR AGENCY = 6								
	AGENCY TOTAL		\$12,650,000	\$102,555,000	\$115,205,000				
	NUMBER OF PROJECTS FOR DEPARTMENT = 70								
	DEPARTMENT TOTAL		\$935,308,166	\$1,019,940,000	\$1,955,248,166				
08	DEPT OF PUB SAFETY AND CORRECT								
	AGENCY: 400 CORRECTIONS-ADMINISTRATION								
35	HANDICAPPED ACCESSIBILITY RENOVATIONS						EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS		600,000		600,000				
			\$600,000		\$600,000				
696	STATEWIDE SOLID WASTE STUDY						EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS		200,400		200,400				
			\$200,400		\$200,400				
	NUMBER OF PROJECTS FOR AGENCY = 2								
	AGENCY TOTAL		\$800,400		\$800,400				

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AGENCY: 401 C.PAUL PHELPS CORRECTIONAL CTR										
111	REPLACE WINDOWS IN FOURTEEN (14) BUILDINGS							CALCASIEU		5
	GENERAL OBLIGATION BONDS			792,000	792,000					
				\$792,000	\$792,000					
382	REPLACE FOUR GUARD TOWERS							BEAUREGARD		5
	GENERAL OBLIGATION BONDS			840,000	840,000					
				\$840,000	\$840,000					
411	96 BED CELLBLOCK							BEAUREGARD		5
	GENERAL OBLIGATION BONDS		377,700	3,399,300	3,777,000					
			\$377,700	\$3,399,300	\$3,777,000					
418	RENOVATE PBX ROOM AND CONTROL CENTER W/PEDESTRIAN INTERLOCK							BEAUREGARD		5
	GENERAL OBLIGATION BONDS			715,000	715,000					
				\$715,000	\$715,000					
419	CONSTRUCT NEW SERVICE STATION WITH LIFT AND MODERN DIAGNOSTIC EQUIPMENT, WITH THREE BAYS							BEAUREGARD		5
	GENERAL OBLIGATION BONDS			799,500	799,500					
				\$799,500	\$799,500					

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422	RENOVATE FLOOR IN FOOD SERVICE AREA							BEAUREGARD		5
	GENERAL OBLIGATION BONDS			1,045,000	1,045,000					
				\$1,045,000	\$1,045,000					
425	RENOVATE OLD LIBRARY/CANTEEN/CHAPEL TO GARMENT FACTORY							BEAUREGARD		5
	GENERAL OBLIGATION BONDS			780,000	780,000					
				\$780,000	\$780,000					
430	BATCHELOR OFFICE QUARTERS - 40 EMPLOYEES							BEAUREGARD		5
	GENERAL OBLIGATION BONDS			750,000	750,000					
				\$750,000	\$750,000					
457	CONSTRUCT MAINTENANCE SUPPLY AND EQUIPMENT STORAGE AREA							BEAUREGARD		5
	GENERAL OBLIGATION BONDS			600,000	600,000					
				\$600,000	\$600,000					
	NUMBER OF PROJECTS FOR AGENCY = 9									
	AGENCY TOTAL		\$377,700	\$9,720,800	\$10,098,500					

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AGENCY: 402 LA STATE PENITENTIARY										
97	ANGOLA LEVEE SYSTEM/SUPPLEMENTAL							WEST FELICIANA		5
	GENERAL OBLIGATION BONDS		2,070,000		2,070,000					
			\$2,070,000		\$2,070,000					
415	FIRE MARSHL/HEALTH DEPARTMENT VIOLATIONS PHASE 2							WEST FELICIANA		5
	GENERAL OBLIGATION BONDS		12,938,648		12,938,648					
			\$12,938,648		\$12,938,648					
429	OXIDATION POND IMPROVEMENTS/NEW TREATMENT PLANT							WEST FELICIANA		5
	GENERAL OBLIGATION BONDS		3,696,000		3,696,000					
			\$3,696,000		\$3,696,000					
445	ELECTRICAL DISTRIBUTION SYSTEM UPGRADE							WEST FELICIANA		5
	GENERAL OBLIGATION BONDS		4,320,000		4,320,000					
			\$4,320,000		\$4,320,000					
447	ARMORY & CONTROL CENTER							WEST FELICIANA		5
	GENERAL OBLIGATION BONDS		1,233,600		1,233,600					
			\$1,233,600		\$1,233,600					

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522	INCINERATOR AND FOOD PROCESSING PLANT REPLACEMENT							WEST FELICIANA		5
	GENERAL OBLIGATION BONDS		4,536,300		4,536,300					
			\$4,536,300		\$4,536,300					
527	08-402 BATCHELOR OFFICERS' QUARTERS 1 & 2							WEST FELICIANA		5
	GENERAL OBLIGATION BONDS		2,857,000		2,857,000					
			\$2,857,000		\$2,857,000					
532	CONSTRUCTION OF FOUR QUADRIplex UNITS, EQUIPMENT							WEST FELICIANA		5
	GENERAL OBLIGATION BONDS		1,191,200		1,191,200					
			\$1,191,200		\$1,191,200					
535	MAIN PRISON SHOWERS RENOVATION							WEST FELICIANA		5
	GENERAL OBLIGATION BONDS		600,000		600,000					
			\$600,000		\$600,000					
829	WATER WELL 1 REPLACEMENT CONSTRUCTION AND EQUIP							WEST FELICIANA		5
	GENERAL OBLIGATION BONDS		225,000		225,000					
			\$225,000		\$225,000					
	NUMBER OF PROJECTS FOR AGENCY = 10									
	AGENCY TOTAL		\$33,667,748		\$33,667,748					

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AGENCY: 403 OFFICE OF YOUTH DEVELOPMENT									
96	SCCY VOCATIONAL EDUCATION CENTER CONSTRUCTION						OUACHITA		5
	GENERAL OBLIGATION BONDS		1,268,946		1,268,946				
			\$1,268,946		\$1,268,946				
236	SCCY DRYGOODS WAREHOUSE RENOVATION						OUACHITA		5
	GENERAL OBLIGATION BONDS		213,130		213,130				
			\$213,130		\$213,130				
247	SCCY LAUNDRY REFURBISHING AND REPAIR						OUACHITA		5
	GENERAL OBLIGATION BONDS		220,663		220,663				
			\$220,663		\$220,663				
259	SCCY DINING FACILITY RENOVATION						OUACHITA		5
	GENERAL OBLIGATION BONDS		346,540		346,540				
			\$346,540		\$346,540				
262	SCCY TRADES AND VOCATIONAL RENOVATION						OUACHITA		5
	GENERAL OBLIGATION BONDS		214,922		214,922				
			\$214,922		\$214,922				

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263	SCCY VOCATIONAL EDUCATION MECHANIC SHOP/MAINTENANCE REPAIR AND STORAGE BUILDING						OUACHITA			5
	GENERAL OBLIGATION BONDS			2,271,413	2,271,413					
				\$2,271,413	\$2,271,413					
688	EMPLOYEE/VISITOR PARKING LOT(S) RENOVATIONS						JEFFERSON			5
	GENERAL OBLIGATION BONDS			122,472	122,472					
				\$122,472	\$122,472					
689	JCCY NEW WAREHOUSE						EAST BATON ROUGE			5
	GENERAL OBLIGATION BONDS			960,000	960,000					
				\$960,000	\$960,000					
692	JCCY DETENTION DOOR RENOVATIONS						EAST BATON ROUGE			5
	GENERAL OBLIGATION BONDS		548,208		548,208					
			\$548,208		\$548,208					
700	16-BED MENTAL HEALTH UNIT REQUIRED BY SETTLEMENT AGREEMENT WITH U.S. DEPARTMENT OF JUSTICE AND OTHER PARTIES						OUACHITA			5
	GENERAL OBLIGATION BONDS		1,116,991		1,116,991					
			\$1,116,991		\$1,116,991					

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703	JCCY KITCHEN W/DINING HALLS							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS		2,807,900		2,807,900					
			\$2,807,900		\$2,807,900					
709	JCCY FENCING AREA III							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS		1,080,000		1,080,000					
			\$1,080,000		\$1,080,000					
727	JCCY BACK-UP GENERATORS							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS		208,887		208,887					
			\$208,887		\$208,887					
730	JCCY DORMITORY RENOVATIONS							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS		1,719,300		1,719,300					
			\$1,719,300		\$1,719,300					
732	JCCY INTAKE BUILDING							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS			540,000	540,000					
				\$540,000	\$540,000					

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734	JCCY GUARD TOWERS							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS			288,000	288,000					
				\$288,000	\$288,000					
735	JCCY ARCHIVE BUILDING							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS			240,000	240,000					
				\$240,000	\$240,000					
740	JCCY DORMITORY BUILDING							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS			2,268,000	2,268,000					
				\$2,268,000	\$2,268,000					
766	JCCY ASPHALT ROADS							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS			240,000	240,000					
				\$240,000	\$240,000					
768	JCCY ADMINISTRATION BUILDING							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS			2,400,000	2,400,000					
				\$2,400,000	\$2,400,000					
	NUMBER OF PROJECTS FOR AGENCY = 20									
	AGENCY TOTAL		\$9,745,487	\$9,329,885	\$19,075,372					

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AGENCY: 405 AVOYELLES CORRECTIONAL CENTER										
552	08-405 EXPANSION: 150-BED DORMITORY							AVOYELLES		5
	GENERAL OBLIGATION BONDS		187,000		187,000					
			\$187,000		\$187,000					
693	REPLACE FLOORING IN MAIN KITCHEN FOOD PREPARATION AREA (PLANNING							AVOYELLES		5
	GENERAL OBLIGATION BONDS			90,408	90,408					
				\$90,408	\$90,408					
697	EXPANSION: RECORDS / ARCHIVES BUILDING (NEW CONSTRUCTION)							AVOYELLES		5
	GENERAL OBLIGATION BONDS			242,064	242,064					
				\$242,064	\$242,064					
	NUMBER OF PROJECTS FOR AGENCY = 3									
	AGENCY TOTAL		\$187,000	\$332,472	\$519,472					
AGENCY: 406 LA CORRECTIONAL INST WOMEN										
106	MAINTENANCE BUILDING, PLANNING AND CONSTRUCTION							IBERVILLE		5
	GENERAL OBLIGATION BONDS		600,000		600,000					
			\$600,000		\$600,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
384	MEDICAL COMPLEX EXPANSION-ADMINISTRATION RENOVATION							IBERVILLE		5
	GENERAL OBLIGATION BONDS		3,000,000		3,000,000					
			\$3,000,000		\$3,000,000					
386	AIR CONDITIONING AND HEATING UNITS REPLACEMENT, PLANNING AND CONSTRUCTION							IBERVILLE		5
	GENERAL OBLIGATION BONDS		701,796		701,796					
			\$701,796		\$701,796					
389	GYMNASIUM/MULTI-PURPOSE BUILDING, PLANNING AND CONSTRUCTION							IBERVILLE		5
	GENERAL OBLIGATION BONDS		2,712,000		2,712,000					
			\$2,712,000		\$2,712,000					
412	CULINARY ARTS PROGRAM, PLANNING AND CONSTRUCTION							IBERVILLE		5
	GENERAL OBLIGATION BONDS			450,000	450,000					
				\$450,000	\$450,000					
414	CCTV MONITORING SYSTEM - ENTIRE COMPOUND							IBERVILLE		5
	GENERAL OBLIGATION BONDS			120,000	120,000					
				\$120,000	\$120,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY CATEGORY	REJECTION REASON
416	CELLBLOCK UNIT EXPANSION 96 BEDS EACH UNIT, PLANNING AND CONSTRUCTION							IBERVILLE	5
	GENERAL OBLIGATION BONDS			3,348,168	3,348,168				
				\$3,348,168	\$3,348,168				
517	REPLACE SEWER SYSTEM, CONSTRUCTION ONLY							IBERVILLE	5
	GENERAL OBLIGATION BONDS		275,000		275,000				
			\$275,000		\$275,000				
	NUMBER OF PROJECTS FOR AGENCY = 8								
	AGENCY TOTAL		\$7,288,796	\$3,918,168	\$11,206,964				
AGENCY: 407 WINN CORRECTIONAL CENTER									
109	EXPANSION: 150-BED DORMITORY AND 96-BED CELLBLOCKS, PLANNING AND CONSTRUCTION							WINN	5
	GENERAL OBLIGATION BONDS		170,000		170,000				
			\$170,000		\$170,000				
420	SUPPORT BUILDINGS AND EQUIPMENT FOR PROPOSED EXPANSION							WINN	5
	GENERAL OBLIGATION BONDS		1,315,000		1,315,000				
			\$1,315,000		\$1,315,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
451	POTABLE WATER REQUIREMENTS							WINN		5
	GENERAL OBLIGATION BONDS		1,884,000		1,884,000					
			\$1,884,000		\$1,884,000					
	NUMBER OF PROJECTS FOR AGENCY = 3									
	AGENCY TOTAL		\$3,369,000		\$3,369,000					
AGENCY: 408 ALLEN CORRECTIONAL CENTER										
101	EXPANSION: 150 BED DORMITORY AND 96 BED CELLBLOCK							ALLEN		5
	FEDERAL FUNDS		4,401,000		4,401,000					
	GENERAL OBLIGATION BONDS		489,000		489,000					
			\$4,890,000		\$4,890,000					
190	ALC SUPPORT BUILDINGS AND EQUIPMENT FOR EXPANSION							ALLEN		5
	GENERAL OBLIGATION BONDS		1,928,000		1,928,000					
			\$1,928,000		\$1,928,000					
	NUMBER OF PROJECTS FOR AGENCY = 2									
	AGENCY TOTAL		\$6,818,000		\$6,818,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: 409 DIXON CORRECTIONAL INSTITUTE									
102	DCI RENOVATIONS FOR DORMITORY							MULTIPLE	5
	GENERAL OBLIGATION BONDS			1,225,000	1,225,000				
				\$1,225,000	\$1,225,000				
217	SANITARY RENOVATIONS/DCI COMPOUNDS FOR CODE COMPLIANCE							MULTIPLE	5
	GENERAL OBLIGATION BONDS			1,845,000	1,845,000				
				\$1,845,000	\$1,845,000				
221	INMATE DIALYSIS							MULTIPLE	5
	GENERAL OBLIGATION BONDS			760,128	760,128				
				\$760,128	\$760,128				
231	WAREHOUSE EXPANSION							MULTIPLE	5
	GENERAL OBLIGATION BONDS			495,000	495,000				
				\$495,000	\$495,000				
235	LAW LIBRARY/HOBBY SHOP							MULTIPLE	5
	OTHER AND LOCAL FUNDS			356,000	356,000				
				\$356,000	\$356,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
244	REPLACE WATER LINES							MULTIPLE		5
	GENERAL OBLIGATION BONDS			300,000	300,000					
				\$300,000	\$300,000					
266	COVERED - PAVED WALKWAY							MULTIPLE		5
	GENERAL OBLIGATION BONDS			260,000	260,000					
				\$260,000	\$260,000					
309	RENOVATION OF COMPOUND 3							MULTIPLE		5
	GENERAL OBLIGATION BONDS			1,086,000	1,086,000					
				\$1,086,000	\$1,086,000					
313	BACHELOR OFFICERS QUARTERS							MULTIPLE		5
	GENERAL OBLIGATION BONDS			750,000	750,000					
				\$750,000	\$750,000					
318	VOTECH ADDITION -- YOUTHFUL OFFENDER PROGRAM							MULTIPLE		5
	GENERAL OBLIGATION BONDS			950,000	950,000					
				\$950,000	\$950,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
321	WINDOW REPLACEMENT							MULTIPLE		5
	GENERAL OBLIGATION BONDS			750,000	750,000					
				\$750,000	\$750,000					
322	JAIL DOORS/GRILLAGE							MULTIPLE		5
	GENERAL OBLIGATION BONDS			275,000	275,000					
				\$275,000	\$275,000					
668	NEW DINING/KITCHEN FACILITY							MULTIPLE		5
	GENERAL OBLIGATION BONDS		15,000		15,000					
			\$15,000		\$15,000					
	NUMBER OF PROJECTS FOR AGENCY = 13									
	AGENCY TOTAL		\$2,620,128	\$6,447,000	\$9,067,128					
AGENCY: 412 WORK TRAINING FACILITY - NORTH										
468	FREEZER AND COOLER REPLACEMENT AND RELOCATION							RAPIDES		5
	GENERAL OBLIGATION BONDS			112,500	112,500					
				\$112,500	\$112,500					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
482	ALL-WEATHER WALKWAYS							RAPIDES		5
	GENERAL OBLIGATION BONDS			124,175	124,175					
				\$124,175	\$124,175					
	NUMBER OF PROJECTS FOR AGENCY = 2									
	AGENCY TOTAL			\$236,675	\$236,675					
AGENCY: 413 ELAYN HUNT CORRECTIONAL CENTER										
169	EMERGENCY UPGRADE OF FIRE ALARM SYSTEM							IBERVILLE		5
	GENERAL OBLIGATION BONDS		750,000		750,000					
			\$750,000		\$750,000					
172	UPGRADE OF HIGH VOLTAGE ELECTRICAL LOOP SYSTEM							IBERVILLE		5
	GENERAL OBLIGATION BONDS		1,440,000		1,440,000					
			\$1,440,000		\$1,440,000					
174	D1 & D2 KITCHEN RENOVATIONS - FLOORING							IBERVILLE		5
	GENERAL OBLIGATION BONDS		60,000		60,000					
			\$60,000		\$60,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
373	SKILLED NURSING CARE, MENTAL HEALTH UNIT AND RENOVATION OF RELATED SUPPORT FACILITIES							IBERVILLE		5
	GENERAL OBLIGATION BONDS		12,780,000		12,780,000					
			\$12,780,000		\$12,780,000					
379	MECHANICAL RENOVATIONS							IBERVILLE		5
	GENERAL OBLIGATION BONDS		1,005,600		1,005,600					
			\$1,005,600		\$1,005,600					
387	P. E. SLAUGHTER, MEAT PROCESSING, AND SMOKE PRODUCTS FACILITY							IBERVILLE		5
	GENERAL OBLIGATION BONDS		8,562,712		8,562,712					
			\$8,562,712		\$8,562,712					
469	RENOVATIONS TO PHOENIX DORM (IMPACT) AIR CONDITIONING SYSTEM							IBERVILLE		5
	GENERAL OBLIGATION BONDS		75,000		75,000					
			\$75,000		\$75,000					
	NUMBER OF PROJECTS FOR AGENCY = 7									
	AGENCY TOTAL		\$24,673,312		\$24,673,312					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: 414 DAVID WADE CORRECTIONAL CENTER									
426	FWCC WAREHOUSE CONSTRUCTION							CADDO	5
	GENERAL OBLIGATION BONDS		1,552,122		1,552,122				
			\$1,552,122		\$1,552,122				
453	DWCC EMERGENCY GENERATORS RELOCATION							CLAIBORNE	5
	GENERAL OBLIGATION BONDS		1,800,000		1,800,000				
			\$1,800,000		\$1,800,000				
456	DWCC DORM AND CELLBLOCK DOORS RENOVATION							CLAIBORNE	5
	GENERAL OBLIGATION BONDS		1,250,004		1,250,004				
			\$1,250,004		\$1,250,004				
460	DWCC WATER TREATMENT PLANT CONSTRUCTION							CLAIBORNE	5
	GENERAL OBLIGATION BONDS		358,400		358,400				
			\$358,400		\$358,400				
478	DWCC CELLBLOCK AND SPECIAL NEEDS DORM EXPANSION							CLAIBORNE	5
	GENERAL OBLIGATION BONDS		23,080,705		23,080,705				
			\$23,080,705		\$23,080,705				

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481	FWCC MEDICAL BUILDING CONSTRUCTION							CADDO		5
	GENERAL OBLIGATION BONDS		1,685,120		1,685,120					
			\$1,685,120		\$1,685,120					
484	FWCC DORMITORY CONSTRUCTION							CADDO		5
	GENERAL OBLIGATION BONDS		545,000		545,000					
			\$545,000		\$545,000					
	NUMBER OF PROJECTS FOR AGENCY = 7									
	AGENCY TOTAL		\$30,271,351		\$30,271,351					
AGENCY: 416 WASHINGTON CORRECTIONAL INST										
108	WCI EXPANSION: 96-BED CELLBLOCK							WASHINGTON		5
	GENERAL OBLIGATION BONDS		333,000		333,000					
			\$333,000		\$333,000					
120	WCI - EXPANSION OF EXISTING WASTE WATER TREATMENT PLANT							WASHINGTON		5
	GENERAL OBLIGATION BONDS		1,103,232		1,103,232					
			\$1,103,232		\$1,103,232					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
176	WCI - EXPANSION OF EXISTING KITCHEN FACILITY							WASHINGTON		5
	GENERAL OBLIGATION BONDS		3,297,210		3,297,210					
			\$3,297,210		\$3,297,210					
223	WCI - FIRE ALARM SYSTEM							WASHINGTON		5
	GENERAL OBLIGATION BONDS		1,060,800		1,060,800					
			\$1,060,800		\$1,060,800					
224	WCI - GENERIC INDUSTRIAL BUILDING							WASHINGTON		5
	GENERAL OBLIGATION BONDS			1,496,800	1,496,800					
				\$1,496,800	\$1,496,800					
225	WCI - VIDEO VISITING PROCESSING CENTER							WASHINGTON		5
	GENERAL OBLIGATION BONDS		510,000		510,000					
			\$510,000		\$510,000					
	NUMBER OF PROJECTS FOR AGENCY = 6									
	AGENCY TOTAL		\$6,304,242	\$1,496,800	\$7,801,042					

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AGENCY: 419 OFFICE OF STATE POLICE									
935	STATE POLICE TROOP E VEHICLE MAINTENANCE BUILDING, CONSTRUCTION							RAPIDES	5
	FEES AND SELF GENERATED REVENUES		188,000		188,000				
			\$188,000		\$188,000				
938	STATE POLICE CRIME LAB PLANNING, CONSTRUCTION, AND EQUIPMENT							EAST BATON ROUGE	5
	GENERAL OBLIGATION BONDS		2,585,000		2,585,000				
			\$2,585,000		\$2,585,000				
939	STATE POLICE JOINT EMERGENCY SERVICES TRAINING CENTER (JESTC), PLANNING, CONSTRUCTION, AND EQUIPMENT							EAST BATON ROUGE	5
	REVENUE BONDS		35,122,465		35,122,465				
			\$35,122,465		\$35,122,465				
	NUMBER OF PROJECTS FOR AGENCY = 3								
	AGENCY TOTAL		\$37,895,465		\$37,895,465				
AGENCY: 420 OFFICE OF MOTOR VEHICLES									
943	MOTOR VEHICLE OFFICE NEW ORLEANS VETERANS PLANNING, BUILDING DEMOLITION, CONSTRUCTION AND EQUIPMENT							ORLEANS	5
	GENERAL OBLIGATION BONDS			2,460,000	2,460,000				
				\$2,460,000	\$2,460,000				

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944	MOTOR VEHICLE OFFICE HOUMA	PLANNING, LAND AQUISITIONS, CONSTRUCTION, AND EQUIPMENT						TERREBONNE		5
	GENERAL OBLIGATION BONDS			2,080,000	2,080,000					
				\$2,080,000	\$2,080,000					
1065	MOTOR VEHICLE OFFICE CHALMETTE	PLANNING, LAND ACQUISITION, CONSTRUCTION, AND EQUIPMENT						ST. BERNARD		5
	GENERAL OBLIGATION BONDS			2,055,000	2,055,000					
				\$2,055,000	\$2,055,000					
1070	MOTOR VEHICLE OFFICE HOUMA	PLANNING, LAND ACQUISITION, CONSTRUCTION AND EQUIPMENT						TERREBONNE		5
	GENERAL OBLIGATION BONDS			2,080,000	2,080,000					
				\$2,080,000	\$2,080,000					
1071	MOTOR VEHICLE OFFICE ABBEVILLE	PLANNING, LAND ACQUISITION, CONSTRUCTION AND EQUIPMENT						VERMILION		5
	GENERAL OBLIGATION BONDS			735,000	735,000					
				\$735,000	\$735,000					
	NUMBER OF PROJECTS FOR AGENCY = 5									
	AGENCY TOTAL		\$2,055,000	\$7,355,000	\$9,410,000					

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AGENCY: 422 OFFICE OF STATE FIRE MARSHAL										
937	OFFICE OF STATE FIRE MARSHAL HEADQUARTERS CONSTRUCTION AND EQUIPMENT							EAST BATON ROUGE		5
STATUTORY DEDICATIONS			3,903,140		3,903,140					
			\$3,903,140		\$3,903,140					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$3,903,140		\$3,903,140					
NUMBER OF PROJECTS FOR DEPARTMENT = 101										
DEPARTMENT TOTAL			\$169,976,769	\$38,836,800	\$208,813,569					
09 DEPT OF HEALTH & HOSPITALS										
AGENCY: 311 N.O.HOME & REHABILITATION CTR										
242	NORTH WING HVAC AND SPRINKLER HEADS, SUPPLEMENTAL FUNDING FOR PROJECT 09-311-94B							ORLEANS		5
GENERAL OBLIGATION BONDS			495,000		495,000					
			\$495,000		\$495,000					
248	REPLACE PATIENT ROOM CABINETS AND FURNITURE							ORLEANS		5
GENERAL OBLIGATION BONDS				250,000	250,000					
				\$250,000	\$250,000					

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254	REPLACE FLOORING							ORLEANS		5
	GENERAL OBLIGATION BONDS			100,000	100,000					
				\$100,000	\$100,000					
258	REPLACE NURSE CALL SYSTEM							ORLEANS		5
	GENERAL OBLIGATION BONDS			150,000	150,000					
				\$150,000	\$150,000					
261	ROOF REPLACEMENT							ORLEANS		5
	GENERAL OBLIGATION BONDS			125,000	125,000					
				\$125,000	\$125,000					
	NUMBER OF PROJECTS FOR AGENCY = 5									
	AGENCY TOTAL		\$495,000	\$625,000	\$1,120,000					
AGENCY: 319 VILLA FELICIANA MEDICAL COMPLX										
186	PATIENT BATHING FACILITIES AND REPLACEMENT OF FLOOR COVERING FOR THREE (3)PATIENT BUILDINGS (SUPPLEMENT FOR PROJECT 09-319-94B-3)							EAST FELICIANA		5
	GENERAL OBLIGATION BONDS		264,000		264,000					
			\$264,000		\$264,000					

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194	EMERGENCY BACK-UP POWER FOR ONE CHILLER AND COOLING TOWER (SUPPLEMENT FOR PROJECT 09-319-99B-01)							EAST FELICIANA		5
	GENERAL OBLIGATION BONDS		250,000		250,000					
			\$250,000		\$250,000					
200	REPAIR WATER TOWER							EAST FELICIANA		5
	GENERAL OBLIGATION BONDS		196,600		196,600					
			\$196,600		\$196,600					
207	REPLACE INCINERATOR							EAST FELICIANA		5
	GENERAL OBLIGATION BONDS		252,000		252,000					
			\$252,000		\$252,000					
226	RESURFACING OF ROADS AND PARKING AREAS							EAST FELICIANA		5
	GENERAL OBLIGATION BONDS			693,300	693,300					
				\$693,300	\$693,300					
227	REPLACE HEATING AND AIR CONDITIONING SYSTEMS IN THREE (3) PATIENT BUILDINGS							EAST FELICIANA		5
	GENERAL OBLIGATION BONDS			1,698,300	1,698,300					
				\$1,698,300	\$1,698,300					

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228	PIPED IN OXYGEN, SUCTION AND COMPRESSED AIR FOR BUILDING 2							EAST FELICIANA		5
GENERAL OBLIGATION BONDS				176,400	176,400					
				\$176,400	\$176,400					
NUMBER OF PROJECTS FOR AGENCY = 7										
AGENCY TOTAL			\$962,600	\$2,568,000	\$3,530,600					
AGENCY: 326 OFFICE OF PUBLIC HEALTH										
239	OPH NEW CENTRAL LABORATORY FACILITY							ORLEANS		5
GENERAL OBLIGATION BONDS			9,600,000	12,929,800	22,529,800					
			\$9,600,000	\$12,929,800	\$22,529,800					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$9,600,000	\$12,929,800	\$22,529,800					
AGENCY: 330 OFFICE OF MENTAL HEALTH										
8	MONROE MENTAL HEALTH ROOF REPLACEMENT							OUACHITA		5
GENERAL OBLIGATION BONDS			100,500		100,500					
			\$100,500		\$100,500					

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18	REGION 8 ADMINISTRATIVE BUILDING							OUACHITA		5
	GENERAL OBLIGATION BONDS			707,500	707,500					
				\$707,500	\$707,500					
21	COLUMBIA MENTAL HEALTH ROOF REPLACEMENT							CALDWELL		5
	GENERAL OBLIGATION BONDS		70,500		70,500					
			\$70,500		\$70,500					
22	RUSTON MENTAL HEALTH ROOF REPLACEMENT							LINCOLN		5
	GENERAL OBLIGATION BONDS		75,000		75,000					
			\$75,000		\$75,000					
26	CHILLER/AIR HANDLER/BOILER REPLACEMENT							ACADIA		5
	GENERAL OBLIGATION BONDS		220,000		220,000					
			\$220,000		\$220,000					
28	ACCESS CONTROL SECURITY SYSTEM							LAFAYETTE		5
	GENERAL OBLIGATION BONDS		98,800		98,800					
			\$98,800		\$98,800					

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30	RENOVATION OF ANNEX AND PARKING LOT; BUILD PAVILLION							LAFAYETTE		5
	GENERAL OBLIGATION BONDS			107,100	107,100					
				\$107,100	\$107,100					
33	REPLACEMENT OF HEATING AND COOLING SYSTEM, AND ENCLOSE TWO (2) PORCHES WITH PLEXIGLASS							ORLEANS		5
	GENERAL OBLIGATION BONDS		204,000		204,000					
			\$204,000		\$204,000					
34	REPLACEMENT OF AIR HANDLING UNITS AND INDUCTION BOXES							LAFAYETTE		5
	GENERAL OBLIGATION BONDS		300,000		300,000					
			\$300,000		\$300,000					
59	REPLACE EXISTING AIR CONDITIONING/HEATING SYSTEM							CALCASIEU		5
	GENERAL OBLIGATION BONDS		137,000		137,000					
			\$137,000		\$137,000					
72	FIRE ALARM/EMERGENCY POWER SYSTEMS UPGRADE							LAFAYETTE		5
	GENERAL OBLIGATION BONDS		76,800		76,800					
			\$76,800		\$76,800					

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86	INSTALLATION OF A FIRE ALARM SYSTEM							ORLEANS		5
	GENERAL OBLIGATION BONDS		60,000		60,000					
			\$60,000		\$60,000					
	NUMBER OF PROJECTS FOR AGENCY = 12									
	AGENCY TOTAL		\$1,342,600	\$814,600	\$2,157,200					
AGENCY: 331 CENTRAL LA STATE HOSPITAL										
184	TIE IN ALL 58 FIRE ALARM SYSTEMS TO CENTRAL MONITORING STATION/UPGRADE OBSOLETE FIRE ALARM SYSTEMS							RAPIDES		5
	GENERAL OBLIGATION BONDS		2,107,300		2,107,300					
			\$2,107,300		\$2,107,300					
191	REPLACEMENT OF A 150-TON CHILLER SERVING SEVEN (7) PATIENT CARE BUILDINGS							RAPIDES		5
	GENERAL OBLIGATION BONDS		1,218,700		1,218,700					
			\$1,218,700		\$1,218,700					
192	TEMPERATURE CONTROL AND SPRINKLER SYSTEM FOR FOOD WAREHOUSE							RAPIDES		5
	GENERAL OBLIGATION BONDS		397,500		397,500					
			\$397,500		\$397,500					

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193	REPLACEMENT OF WATER PIPES IN THE FOREST GLEN AREA							RAPIDES		5
	GENERAL OBLIGATION BONDS		76,800		76,800					
			\$76,800		\$76,800					
195	REPLACEMENT WINDOWS FOR UNIT 1 BUILDING							RAPIDES		5
	GENERAL OBLIGATION BONDS		122,600		122,600					
			\$122,600		\$122,600					
196	FUNDS TO COMPLY WITH AMERICANS WITH DISABILITY ACT							RAPIDES		5
	GENERAL OBLIGATION BONDS		424,800		424,800					
			\$424,800		\$424,800					
197	RE-SURFACE STREETS AND PARKING LOTS							RAPIDES		5
	GENERAL OBLIGATION BONDS		209,170	1,882,530	2,091,700					
			\$209,170	\$1,882,530	\$2,091,700					
198	FUNDS TO RENOVATE UNIT 7 COMPLEX							RAPIDES		5
	GENERAL OBLIGATION BONDS		452,600	4,073,500	4,526,100					
			\$452,600	\$4,073,500	\$4,526,100					

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199	FUNDS TO RENOVATE UNIT 8 COMPLEX							RAPIDES		5
	GENERAL OBLIGATION BONDS		124,900	1,125,800	1,250,700					
			\$124,900	\$1,125,800	\$1,250,700					
201	RENOVATION TO PROVIDE STRUCTURED FAMILY LIVING TO UNIT 31							RAPIDES		5
	GENERAL OBLIGATION BONDS		55,600	500,700	556,300					
			\$55,600	\$500,700	\$556,300					
202	FUNDS TO CREATE A CEMETERY MEMORIAL							RAPIDES		5
	GENERAL OBLIGATION BONDS			262,500	262,500					
				\$262,500	\$262,500					
203	CENTRAL AIR-CONDITIONING FOR THE ADMINISTRATION BUILDING AND UNIT 2 (2 BUILDINGS)							RAPIDES		5
	GENERAL OBLIGATION BONDS			824,000	824,000					
				\$824,000	\$824,000					
204	FUNDS TO UPGRADE SEWERAGE TREATMENT PLANT							RAPIDES		5
	GENERAL OBLIGATION BONDS			825,600	825,600					
				\$825,600	\$825,600					

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205	CONSTRUCT NEW EDUCATION/ACTIVITY CENTER AUDITORIUM AND CHAPEL							RAPIDES	5
	GENERAL OBLIGATION BONDS			8,285,600	8,285,600				
				\$8,285,600	\$8,285,600				
206	FUNDS TO RENOVATE UNIT 5							RAPIDES	5
	GENERAL OBLIGATION BONDS			5,253,000	5,253,000				
				\$5,253,000	\$5,253,000				
	NUMBER OF PROJECTS FOR AGENCY = 15								
	AGENCY TOTAL		\$5,189,970	\$23,033,230	\$28,223,200				
AGENCY: 332 EAST LA STATE HOSPITAL									
16	ROAD AND STREET REPAIR, EAST/FORENSIC CAMPUS							EAST FELICIANA	5
	GENERAL OBLIGATION BONDS		287,090		287,090				
			\$287,090		\$287,090				
40	REPLACEMENT OF AIR CONDITIONING UNIT AT MAIN BUILDING, GREENWELL SPRINGS CAMPUS							EAST BATON ROUGE	5
	GENERAL OBLIGATION BONDS		315,000		315,000				
			\$315,000		\$315,000				

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43	MULTI PURPOSE BUILDING FOR ITU, CRU, AND ASSA, EAST/FORENSIC CAMPUS							EAST FELICIANA		5
	GENERAL OBLIGATION BONDS		225,600	2,029,900	2,255,500					
			\$225,600	\$2,029,900	\$2,255,500					
47	RENOVATION TO INFRASTRUTURE TO MEET STANDARDS, GREENWELL SPRINGS CAMPUS							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS		883,500		883,500					
			\$883,500		\$883,500					
49	RENOVATION AND RESTORATION OF CENTER BUILDING, EAST/FORENSIC CAMPUS							EAST FELICIANA		5
	GENERAL OBLIGATION BONDS		125,000	1,125,000	1,250,000					
			\$125,000	\$1,125,000	\$1,250,000					
52	REWIRING OAKCREST BUILDING, EAST/FORENSIC CAMPUS							EAST FELICIANA		5
	GENERAL OBLIGATION BONDS		102,400	921,400	1,023,800					
			\$102,400	\$921,400	\$1,023,800					
57	RENOVATE PARKER BUILDING, EAST/FORENSIC CAMPUS							EAST FELICIANA		5
	GENERAL OBLIGATION BONDS		258,000		258,000					
			\$258,000		\$258,000					

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62	REPAIR LIFT STATION, EAST/FORENSIC CAMPUS							EAST FELICIANA		5
	GENERAL OBLIGATION BONDS		84,000		84,000					
			\$84,000		\$84,000					
147	ADMINISTRATION BUILDING AIR CONDITIONING SYSTEM, EAST/FORENSIC CAMPUS							EAST FELICIANA		5
	GENERAL OBLIGATION BONDS		250,000		250,000					
			\$250,000		\$250,000					
150	INPECTION FOR AND TREATMENT OF TERMITES, EAST/FORENSIC CAMPUS							EAST FELICIANA		5
	GENERAL OBLIGATION BONDS		236,200		236,200					
			\$236,200		\$236,200					
152	REPLACEMENT OF WATER DISTRIBUTION SYSTEM, EAST/FORENSIC CAMPUS							EAST FELICIANA		5
	GENERAL OBLIGATION BONDS		105,000	945,000	1,050,000					
			\$105,000	\$945,000	\$1,050,000					
154	NEW COMPLEX- FORENSIC CAMPUS							EAST FELICIANA		5
	GENERAL OBLIGATION BONDS		2,679,200	30,679,600	33,358,800					
			\$2,679,200	\$30,679,600	\$33,358,800					

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155	CONSTRUCTING PATIENT COMMUNITY/DIETARY BUILDING, EAST/FORENSIC CAMPUS							EAST FELICIANA	5
	GENERAL OBLIGATION BONDS		537,800	4,840,200	5,378,000				
			\$537,800	\$4,840,200	\$5,378,000				
166	REPLACEMENT OF ELEVATORS, EAST/FORENSIC CAMPUS							EAST FELICIANA	5
	GENERAL OBLIGATION BONDS		75,000	675,000	750,000				
			\$75,000	\$675,000	\$750,000				
168	CLIMATE CONTROLLED STORAGE BUILDING, GREENWELL SPRINGS CAMPUS							EAST BATON ROUGE	5
	GENERAL OBLIGATION BONDS		341,200		341,200				
			\$341,200		\$341,200				
	NUMBER OF PROJECTS FOR AGENCY = 15								
	AGENCY TOTAL		\$6,504,990	\$41,216,100	\$47,721,090				
AGENCY: 333 SOUTHEAST LOUISIANA HOSPITAL									
6	FIRE ALARM							ST. TAMMANY	5
	GENERAL OBLIGATION BONDS		1,247,400		1,247,400				
			\$1,247,400		\$1,247,400				

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7	REPLACE POTABLE WATER DISTRIBUTION LINES							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS		828,432		828,432					
			\$828,432		\$828,432					
9	CLOSURE OF OXIDATION POND							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS		780,000		780,000					
			\$780,000		\$780,000					
10	REMEDIATION OF CONTAMINATED SOIL							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS		917,280		917,280					
			\$917,280		\$917,280					
15	ADULT SERVICE CHILLERS; COOLING TOWERS							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS		428,694		428,694					
			\$428,694		\$428,694					
17	RENOVATE DIETARY UNITS							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS		253,900	2,285,300	2,539,200					
			\$253,900	\$2,285,300	\$2,539,200					

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20	132 BED PSYCHIATRIC UNIT							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS		737,500	6,637,200	7,374,700					
			\$737,500	\$6,637,200	\$7,374,700					
32	RENOVATE ADULT UNITS							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS		803,600	7,232,400	8,036,000					
			\$803,600	\$7,232,400	\$8,036,000					
36	HOSPITAL STREETS/PARKING LOTS							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS		307,700	2,769,100	3,076,800					
			\$307,700	\$2,769,100	\$3,076,800					
37	SIDEWALKS/CURBS							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS		926,600		926,600					
			\$926,600		\$926,600					
38	FACILITY DRAINAGE; ADOLESCENT PARKING; ROADS							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS		152,900	1,376,600	1,529,500					
			\$152,900	\$1,376,600	\$1,529,500					

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39	L,M,N,O ELECTRICAL							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS		270,000		270,000					
			\$270,000		\$270,000					
44	OUTSIDE LIGHTING							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS		411,200		411,200					
			\$411,200		\$411,200					
46	CONSTRUCT BUILDING FOR HEALTH INFORMATION SERVICES							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS		201,200	1,810,600	2,011,800					
			\$201,200	\$1,810,600	\$2,011,800					
48	RE-ROOF ADU WALKWAYS AND 165 COMPLEX							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS			281,800	281,800					
				\$281,800	\$281,800					
50	REPLACE INCINERATOR							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS			275,311	275,311					
				\$275,311	\$275,311					

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54	REPLACE LOCK SYSTEM							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS			801,000	801,000					
				\$801,000	\$801,000					
55	RENOVATE ACTIVITY BUILDING AND GYM							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS			643,720	643,720					
				\$643,720	\$643,720					
56	RENOVATE CHILDREN'S UNIT							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS			1,000,900	1,000,900					
				\$1,000,900	\$1,000,900					
58	REPLACE BOILERS							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS			711,345	711,345					
				\$711,345	\$711,345					
67	RENOVATE ADMINISTRATION AND VOCATIONAL REHABILITATION							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS			2,224,707	2,224,707					
				\$2,224,707	\$2,224,707					

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71	HOSPITAL SECURITY ENTRANCE							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS			183,494	183,494					
				\$183,494	\$183,494					
73	165 COMPLEX RENOVATIONS; 165 COMPLEX CHILLER REPLACEMENT; ADOLESCENT MONITORING AND COMMUNICATIONS							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS			1,644,216	1,644,216					
				\$1,644,216	\$1,644,216					
76	SECONDARY ROAD							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS			311,299	311,299					
				\$311,299	\$311,299					
78	RELOCATE POWER CABLES TO UNDERGROUND							ST. TAMMANY		5
	GENERAL OBLIGATION BONDS			718,186	718,186					
				\$718,186	\$718,186					
	NUMBER OF PROJECTS FOR AGENCY = 25									
	AGENCY TOTAL		\$8,266,406	\$30,907,178	\$39,173,584					

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AGENCY: 338 N.O.ADOLESCENT HOSPITAL									
61	REPLACEMENT OF FIRE ALARM SYSTEM							MULTIPLE	5
	GENERAL OBLIGATION BONDS		564,000		564,000				
			\$564,000		\$564,000				
392	CHILLER REPLACEMENT							ORLEANS	5
	GENERAL OBLIGATION BONDS		230,000	2,130,000	2,360,000				
			\$230,000	\$2,130,000	\$2,360,000				
	NUMBER OF PROJECTS FOR AGENCY = 2								
	AGENCY TOTAL		\$794,000	\$2,130,000	\$2,924,000				
AGENCY: 341 PELTIER-LAWLESS DEVELOPMEN CTR									
511	ROOF REPLACEMENTS: MAIN BUILDING SECOND FLOOR, MAINTENENACE SHOP							LAFOURCHE	5
	GENERAL OBLIGATION BONDS		107,300		107,300				
			\$107,300		\$107,300				
515	AUTOMATED DOORS WITH SECURITY SENSORS							LAFOURCHE	5
	GENERAL OBLIGATION BONDS		95,000		95,000				
			\$95,000		\$95,000				

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516	ARCHIVING SYSTEM							LAFOURCHE		5
	GENERAL OBLIGATION BONDS		55,200		55,200					
			\$55,200		\$55,200					
	NUMBER OF PROJECTS FOR AGENCY = 3									
	AGENCY TOTAL		\$257,500		\$257,500					
AGENCY: 342 METROPOLITAN DEVELOPMENTAL CTR										
45	ELECTRICAL, FIRE ALARM, TELEPHONE, TRANSFORMERS, EMERGENCY POWER GENERATOR SYSTEMS UPGRADE/REPLACEMENT							PLAQUEMINES		5
	GENERAL OBLIGATION BONDS		1,250,000		1,250,000					
			\$1,250,000		\$1,250,000					
70	REPLACE HVAC SYSTEMS,WHICH ARE BEYOND USEFUL LIFE, IN CLIENT RESIDENCES (25).							PLAQUEMINES		5
	GENERAL OBLIGATION BONDS		1,670,000		1,670,000					
			\$1,670,000		\$1,670,000					
80	RENOVATE SECURITY BUILDING DAMAGED BY TERMITES							PLAQUEMINES		5
	GENERAL OBLIGATION BONDS		130,000		130,000					
			\$130,000		\$130,000					

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88	REPLACE DETERIORATING, UNDERSIZED AND PARTIALLY-FUNCTIONING WATER COOLED CHILLER SYSTEM IN CLIENT WORK AREA							PLAQUEMINES		5
	GENERAL OBLIGATION BONDS		131,300		131,300					
			\$131,300		\$131,300					
89	REPLACE 2 INOPERABLE LIFT STATION PUMPS AND REBUILD 2 LIFT STATION PUMPS IN SEWERAGE SYSTEM; SUPPLY EMERGENCY POWER TO WASTE DISPOSAL SYSTEM.							PLAQUEMINES		5
	GENERAL OBLIGATION BONDS		274,000		274,000					
			\$274,000		\$274,000					
90	FILL LARGE CAVITIES UNDER CAMPUS BUILDINGS AND REPAIR UTILITY CONNECTIONS							PLAQUEMINES		5
	GENERAL OBLIGATION BONDS		450,000		450,000					
			\$450,000		\$450,000					
116	INSTALL ADDITIONAL EXTERIOR LIGHTING ON ALL ROADWAYS AND PARKING AREAS.							PLAQUEMINES		5
	GENERAL OBLIGATION BONDS			273,000	273,000					
				\$273,000	\$273,000					
121	RENOVATION OF WAT 2 TRAINING BUILDING							PLAQUEMINES		5
	GENERAL OBLIGATION BONDS			240,500	240,500					
				\$240,500	\$240,500					

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132	REPLACE OBSOLETE AND PARTIAL-FUNCTIONING PAGING SYSTEM							PLAQUEMINES		5
	GENERAL OBLIGATION BONDS			109,200	109,200					
				\$109,200	\$109,200					
135	RESURFACE/REPAIR EXISTING ROADS/PARKING AREAS							PLAQUEMINES		5
	GENERAL OBLIGATION BONDS			163,800	163,800					
				\$163,800	\$163,800					
136	EXTEND EXISITING STORM DRIANAGE TO ADEQUATELY DRAIN WATER FROM RESIDENTIAL HOMES AND OTHER LOW SPOTS ON CAMPUS							PLAQUEMINES		5
	GENERAL OBLIGATION BONDS			273,000	273,000					
				\$273,000	\$273,000					
137	REPAIR AND RENOVATION OF CLIENTS RESIDENCES							PLAQUEMINES		5
	GENERAL OBLIGATION BONDS			300,300	300,300					
				\$300,300	\$300,300					
138	REPAIR AND RENOVATE MDC FOR ADA COMPLIANCE							PLAQUEMINES		5
	GENERAL OBLIGATION BONDS			463,000	463,000					
				\$463,000	\$463,000					

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139	RENOVATIONS TO FOOD SERVICE BUILDING							PLAQUEMINES		5
	GENERAL OBLIGATION BONDS			228,900	228,900					
				\$228,900	\$228,900					
140	CONSTRUCTION/REPAIR OF COVERED WALKWAYS							PLAQUEMINES		5
	GENERAL OBLIGATION BONDS			258,300	258,300					
				\$258,300	\$258,300					
141	LOCATE AND REPLACE UNDERGROUND WATER VALVES							PLAQUEMINES		5
	GENERAL OBLIGATION BONDS			138,000	138,000					
				\$138,000	\$138,000					
	NUMBER OF PROJECTS FOR AGENCY = 16									
	AGENCY TOTAL		\$3,905,300	\$2,448,000	\$6,353,300					
AGENCY: 343 COLUMBIA DEVELOPMENTAL CENTER										
233	RENOVATION OF HOPE AND FAITH COTTAGES							CALDWELL		5
	GENERAL OBLIGATION BONDS		384,500		384,500					
			\$384,500		\$384,500					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$384,500		\$384,500					

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AGENCY: 344 HAMMOND DEVELOPMENTAL CENTER									
12	CONSTRUCTION OF COVERED WALKWAYS						TANGIPAHOA		5
	GENERAL OBLIGATION BONDS			1,129,673	1,129,673				
				\$1,129,673	\$1,129,673				
29	ENVIRONMENTAL IMPROVEMENTS						TANGIPAHOA		5
	GENERAL OBLIGATION BONDS			455,000	455,000				
				\$455,000	\$455,000				
144	FEASIBILITY STUDY AND RENOVATION OF LIVING UNITS						TANGIPAHOA		5
	GENERAL OBLIGATION BONDS		431,500	3,883,800	4,315,300				
			\$431,500	\$3,883,800	\$4,315,300				
146	REPLACEMENT OF UNDERGROUND HIGH TEMPERATURE HOT WATER SYSTEM						TANGIPAHOA		5
	GENERAL OBLIGATION BONDS		100,000	900,000	1,000,000				
			\$100,000	\$900,000	\$1,000,000				
158	WATER WELL						TANGIPAHOA		5
	GENERAL OBLIGATION BONDS		242,500		242,500				
			\$242,500		\$242,500				

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159	ADA COMPLIANCE							TANGIPAHOA		5
	GENERAL OBLIGATION BONDS		1,338,000		1,338,000					
			\$1,338,000		\$1,338,000					
162	INSTALLATION OF SPRINKLER SYSTEMS/PROTECTION OF BEAMS							TANGIPAHOA		5
	GENERAL OBLIGATION BONDS		953,400		953,400					
			\$953,400		\$953,400					
	NUMBER OF PROJECTS FOR AGENCY = 7									
	AGENCY TOTAL		\$3,065,400	\$6,368,473	\$9,433,873					
AGENCY: 346 NORTHWEST DEVELOPMENTAL CTR										
5	RENOVATION OF ROSEWOOD, GLENBROOK, WOODBRIAR HOMES							BOSSIER		5
	GENERAL OBLIGATION BONDS		2,221,800		2,221,800					
			\$2,221,800		\$2,221,800					
129	RENOVATION OF BATHING AND TOILETING FACILITIES IN CLIENT HOMES							BOSSIER		5
	GENERAL OBLIGATION BONDS		148,100	1,332,700	1,480,800					
			\$148,100	\$1,332,700	\$1,480,800					

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183	REPLACEMENT OF STEAM GENERATED DOMESTIC HOT WATER TANKS IN RESIDENT LIVING BUILDINGS 1 AND 2							BOSSIER		5
	GENERAL OBLIGATION BONDS		237,000		237,000					
			\$237,000		\$237,000					
185	INSTALL HAZARDOUS MATERIALS AND CHEMICAL STORAGE FACILITIES							BOSSIER		5
	GENERAL OBLIGATION BONDS			156,000	156,000					
				\$156,000	\$156,000					
189	REPAIR/REPLACE SIDEWALKS, STREETS, STORM DRAINS TO ALLEVIATE FLOODING							BOSSIER		5
	GENERAL OBLIGATION BONDS			235,200	235,200					
				\$235,200	\$235,200					
209	RENOVATION OF INTERIOR AND EXTERIOR OF NINE SIXTEEN-BED CLIENT HOMES							BOSSIER		5
	GENERAL OBLIGATION BONDS			855,000	855,000					
				\$855,000	\$855,000					
269	RENOVATION OF FOUR STAFF HOUSING UNITS							BOSSIER		5
	GENERAL OBLIGATION BONDS			210,000	210,000					
				\$210,000	\$210,000					

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294	REPLACEMENT OF HVAC SYSTEMS IN SEVEN BUILDINGS							BOSSIER		5
	GENERAL OBLIGATION BONDS			1,500,000	1,500,000					
				\$1,500,000	\$1,500,000					
	NUMBER OF PROJECTS FOR AGENCY = 8									
	AGENCY TOTAL		\$2,606,900	\$4,288,900	\$6,895,800					
AGENCY: 347 PINECREST DEVELOPMENTAL CENTER										
238	CLEAN AND PAINT GROUND STORAGE WATER TANK							RAPIDES		5
	GENERAL OBLIGATION BONDS		156,000		156,000					
			\$156,000		\$156,000					
246	RENOVATIONS TO TWO DORMS AT LEESVILLE DEVELOPMENTAL CENTER							VERNON		5
	GENERAL OBLIGATION BONDS		127,000		127,000					
			\$127,000		\$127,000					
257	RESURFACE BATH AREA WITH NON-SKID FOR 52 HOMES AND REWORK BATH AND SHOWER AREA FOR 12 HOMES							RAPIDES		5
	GENERAL OBLIGATION BONDS			315,000	315,000					
				\$315,000	\$315,000					

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260	EMERGENCY GENERATORS FOR HOMES AND MEDICAL COMPLEX							RAPIDES		5
	GENERAL OBLIGATION BONDS			213,700	213,700					
				\$213,700	\$213,700					
267	BURIAL OF ELECTRICAL UNDERGROUND PRIMARY SYSTEM							RAPIDES		5
	GENERAL OBLIGATION BONDS			367,500	367,500					
				\$367,500	\$367,500					
274	REPLACEMENT OF STREET LIGHT SYSTEM							RAPIDES		5
	GENERAL OBLIGATION BONDS			194,200	194,200					
				\$194,200	\$194,200					
275	UPGRADE COMPUTER CABLE THROUGH GROUNDS							RAPIDES		5
	GENERAL OBLIGATION BONDS			790,900	790,900					
				\$790,900	\$790,900					
277	RESURFACING ROADS AND PAVING PARKING LOTS							RAPIDES		5
	GENERAL OBLIGATION BONDS			157,500	157,500					
				\$157,500	\$157,500					

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279	BURIAL OF ELECTRICAL DISTRIBUTION SYSTEM							RAPIDES		5
	GENERAL OBLIGATION BONDS			390,600	390,600					
				\$390,600	\$390,600					
283	RENOVATIONS TO "B" BUILDING							RAPIDES		5
	GENERAL OBLIGATION BONDS			2,157,800	2,157,800					
				\$2,157,800	\$2,157,800					
286	UPGRADE PHONE LINES THROUGHOUT GROUNDS							RAPIDES		5
	GENERAL OBLIGATION BONDS			105,000	105,000					
				\$105,000	\$105,000					
296	CENTRAL KITCHEN AND DINING FACILITY							RAPIDES		5
	GENERAL OBLIGATION BONDS			1,844,200	1,844,200					
				\$1,844,200	\$1,844,200					
302	RENOVATIONS OF WEST WING OF OLD EPILEPTIC BUILDING							RAPIDES		5
	GENERAL OBLIGATION BONDS			1,033,200	1,033,200					
				\$1,033,200	\$1,033,200					

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306	NEW MEDICAL WING COMPLEX							RAPIDES		5
	GENERAL OBLIGATION BONDS			3,160,500	3,160,500					
				\$3,160,500	\$3,160,500					
320	NEW MAINTENANCE AND WAREHOUSE FACILITY							RAPIDES		5
	GENERAL OBLIGATION BONDS			3,896,500	3,896,500					
				\$3,896,500	\$3,896,500					
323	INSTALLATION OF 88 MIRACLE VENTS							RAPIDES		5
	GENERAL OBLIGATION BONDS		101,200		101,200					
			\$101,200		\$101,200					
324	CLIENT RESIDENCES AIR CONDITIONING SYSTEM REPLACEMENT							RAPIDES		5
	GENERAL OBLIGATION BONDS		2,160,000		2,160,000					
			\$2,160,000		\$2,160,000					
331	HOSPITAL AIR CONDITIONING SYSTEM REPAIRS, SUPPLEMENTAL TO 09-347-99B-01							RAPIDES		5
	GENERAL OBLIGATION BONDS		2,010,000		2,010,000					
			\$2,010,000		\$2,010,000					

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333	HANDICAP BATHROOMS FOR 36 HOMES							RAPIDES		5
	GENERAL OBLIGATION BONDS		1,360,000		1,360,000					
			\$1,360,000		\$1,360,000					
335	KITCHEN FOR 4 HOMES (303,304,305,306)							RAPIDES		5
	GENERAL OBLIGATION BONDS			100,000	100,000					
				\$100,000	\$100,000					
	NUMBER OF PROJECTS FOR AGENCY = 20									
	AGENCY TOTAL		\$5,914,200	\$14,726,600	\$20,640,800					
AGENCY: 348 RUSTON DEVELOPMENTAL CENTER										
51	OVERLAY OF STREETS AND PARKING LOTS							LINCOLN		5
	GENERAL OBLIGATION BONDS		277,200		277,200					
			\$277,200		\$277,200					
151	RENOVATION AND ADDITION OF BATHROOMS IN CONSUMERS' HOMES							LINCOLN		5
	GENERAL OBLIGATION BONDS		630,000		630,000					
			\$630,000		\$630,000					
	NUMBER OF PROJECTS FOR AGENCY = 2									
	AGENCY TOTAL		\$907,200		\$907,200					

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AGENCY: 349 SOUTHWEST DEVELOPMENTAL CTR										
293	SEWER PLANT							ACADIA		5
	GENERAL OBLIGATION BONDS		157,300	1,415,300	1,572,600					
			\$157,300	\$1,415,300	\$1,572,600					
305	EXPANSION, DINING ROOMS							ACADIA		5
	GENERAL OBLIGATION BONDS			241,200	241,200					
				\$241,200	\$241,200					
327	EXPANSION, CANTEEN							ACADIA		5
	GENERAL OBLIGATION BONDS			243,300	243,300					
				\$243,300	\$243,300					
	NUMBER OF PROJECTS FOR AGENCY = 3									
	AGENCY TOTAL		\$157,300	\$1,899,800	\$2,057,100					
AGENCY: 351 OFF OF ALCOHOL AND DRUG ABUSE										
64	NEW PATIENT DORMITORY BUILDING CONSTRUCTION							MULTIPLE		5
	GENERAL OBLIGATION BONDS		1,375,000		1,375,000					
			\$1,375,000		\$1,375,000					

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117	REPAIR ENTRANCE DRIVEWAY/PARKING LOTS AND UPGRADE SEWER SYSTEM							MULTIPLE		5
	GENERAL OBLIGATION BONDS			123,700	123,700					
				\$123,700	\$123,700					
124	CONSTRUCTION OF MULTI-PURPOSE BUILDING							MULTIPLE		5
	GENERAL OBLIGATION BONDS			1,256,700	1,256,700					
				\$1,256,700	\$1,256,700					
	NUMBER OF PROJECTS FOR AGENCY = 3									
	AGENCY TOTAL		\$1,375,000	\$1,380,400	\$2,755,400					
	NUMBER OF PROJECTS FOR DEPARTMENT = 145									
	DEPARTMENT TOTAL		\$51,728,866	\$145,336,081	\$197,064,947					
11 DEPT OF NATURAL RESOURCES										
AGENCY: 431 NATURAL RESRCS - OFF OF SEC										
916	WEST ATCHAFALAYA BASIN LEVEE ROAD IMPROVEMENT BUTTE LAROSE PONTOON BRIDGE TO GEORGE DUPUIS ROAD ST. MARTIN							ST. MARTIN		5
	GENERAL OBLIGATION BONDS		450,000		450,000					
			\$450,000		\$450,000					
933	ATCHAFALAYA BASIN PROGRAM							EAST BATON ROUGE		5
	FEDERAL FUNDS		2,501,786	8,160,000	10,661,786					
	OTHER AND LOCAL FUNDS		850,000	1,827,920	2,677,920					
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	GENERAL OBLIGATION BONDS		4,000,000	16,000,000	20,000,000				
			\$7,351,786	\$25,987,920	\$33,339,706				
	NUMBER OF PROJECTS FOR AGENCY = 2								
	AGENCY TOTAL		\$7,801,786	\$25,987,920	\$33,789,706				
AGENCY: 435 OFF COASTAL RESTORATION & MGMT									
881	HOLLY BEACH REHABILITATION						CAMERON		5
	GENERAL OBLIGATION BONDS		15,000,000		15,000,000				
			\$15,000,000		\$15,000,000				
934	BONNET CARRE` FRESH WATER DIVERSION						ST. CHARLES		5
	FEDERAL FUNDS		26,127,000	37,837,000	63,964,000				
	OTHER AND LOCAL FUNDS		1,560,000	2,660,000	4,220,000				
	GENERAL OBLIGATION BONDS		8,176,000	10,640,000	18,816,000				
			\$35,863,000	\$51,137,000	\$87,000,000				
	NUMBER OF PROJECTS FOR AGENCY = 2								
	AGENCY TOTAL		\$50,863,000	\$51,137,000	\$102,000,000				
	NUMBER OF PROJECTS FOR DEPARTMENT = 4								
	DEPARTMENT TOTAL		\$58,664,786	\$77,124,920	\$135,789,706				

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16 DEPT OF WILDLIFE & FISHERIES										
AGENCY: 513 OFFICE OF WILDLIFE										
473	ROCKEFELLER REFUGE JOSEPH HARBOR PROTECTION BARRIER							CAMERON		5
	STATUTORY DEDICATIONS		960,000		960,000					
			\$960,000		\$960,000					
715	ROCKEFELLER REFUGE MARSH CREATION PROJECT							CAMERON		5
	STATUTORY DEDICATIONS		1,465,200		1,465,200					
			\$1,465,200		\$1,465,200					
	NUMBER OF PROJECTS FOR AGENCY = 2									
	AGENCY TOTAL		\$2,425,200		\$2,425,200					
AGENCY: 514 OFFICE OF FISHERIES										
178	SPANISH LAKE DRAWDOWN STRUCTURE REPAIR							MULTIPLE		5
	GENERAL OBLIGATION BONDS		300,000		300,000					
			\$300,000		\$300,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$300,000		\$300,000					
	NUMBER OF PROJECTS FOR DEPARTMENT = 3									
	DEPARTMENT TOTAL		\$2,725,200		\$2,725,200					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
19 DEPARTMENT OF EDUCATION										
AGENCY: 312 E A CONWAY MEDICAL CENTER										
1039	COMPREHENSIVE CARE WELLNESS CENTER							OUACHITA		5
	GENERAL OBLIGATION BONDS		3,480,000		3,480,000					
			\$3,480,000		\$3,480,000					
1040	TOTAL SECURITY SYSTEM FOR THE HOSPITAL							OUACHITA		5
	GENERAL OBLIGATION BONDS			770,000	770,000					
				\$770,000	\$770,000					
1041	CAT SCAN REPLACEMENT							OUACHITA		5
	GENERAL OBLIGATION BONDS			1,500,000	1,500,000					
				\$1,500,000	\$1,500,000					
1042	RENOVATION TO NURSING UNIT TELEMETRY							OUACHITA		5
	GENERAL OBLIGATION BONDS			396,920	396,920					
				\$396,920	\$396,920					
	NUMBER OF PROJECTS FOR AGENCY = 4									
	AGENCY TOTAL		\$3,480,000	\$2,666,920	\$6,146,920					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: 313 EARL K LONG MEDICAL CENTER									
1038	RENOVATE/REPAIR EXISTING FACILITY							EAST BATON ROUGE	5
GENERAL OBLIGATION BONDS			6,075,517	54,679,653	60,755,170				
			\$6,075,517	\$54,679,653	\$60,755,170				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$6,075,517	\$54,679,653	\$60,755,170				
AGENCY: 314 HUEY P LONG MEDICAL CENTER									
1004	HOSPITAL REPLACEMENT							RAPIDES	5
GENERAL OBLIGATION BONDS			6,373,941	86,337,349	92,711,290				
			\$6,373,941	\$86,337,349	\$92,711,290				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$6,373,941	\$86,337,349	\$92,711,290				
AGENCY: 315 UNIVERSITY MEDICAL CENTER									
1023	MAINTENANCE BUILDING (FIRE CODE VIOLATION)							LAFAYETTE	5
GENERAL OBLIGATION BONDS			456,230		456,230				
			\$456,230		\$456,230				

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1024	PHYSICAL THERAPY BUILDING							LAFAYETTE		5
	GENERAL OBLIGATION BONDS		558,485		558,485					
			\$558,485		\$558,485					
1025	EMERGENCY ROOM EXPANSION							LAFAYETTE		5
	GENERAL OBLIGATION BONDS			756,360	756,360					
				\$756,360	\$756,360					
1033	CHILDREN'S COMPREHENSIVE CARE CENTER							LAFAYETTE		5
	GENERAL OBLIGATION BONDS		3,750,000		3,750,000					
			\$3,750,000		\$3,750,000					
1034	DUAL HEAD GAMMA CAMERA							LAFAYETTE		5
	GENERAL OBLIGATION BONDS			600,000	600,000					
				\$600,000	\$600,000					
1035	DIRECT CAPTURE RADIOGRAPHIC CAMERA							LAFAYETTE		5
	GENERAL OBLIGATION BONDS			600,000	600,000					
				\$600,000	\$600,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
1036	RADIOGRAPHY AND FLUOROSCOPY ROOM							LAFAYETTE		5
GENERAL OBLIGATION BONDS				500,000	500,000					
				\$500,000	\$500,000					
NUMBER OF PROJECTS FOR AGENCY = 7										
AGENCY TOTAL			\$4,764,715	\$2,456,360	\$7,221,075					
AGENCY: 316 W.O. MOSS REGIONAL MEDICAL CTR										
1026	PRIMARY AND AMBULATORY CARE CENTER							CALCASIEU		5
GENERAL OBLIGATION BONDS			496,929	4,472,369	4,969,298					
			\$496,929	\$4,472,369	\$4,969,298					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$496,929	\$4,472,369	\$4,969,298					
AGENCY: 317 LALLIE KEMP REGIONAL MED CTR										
1037	EDUCATION CENTER/FOOD SERVICE CENTER							TANGIPAHOA		5
GENERAL OBLIGATION BONDS			1,056,000		1,056,000					
			\$1,056,000		\$1,056,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
1047	CONSTRUCT NEW PEDIATRIC CLINIC							TANGIPAHOA		5
	GENERAL OBLIGATION BONDS		620,000		620,000					
			\$620,000		\$620,000					
1048	OPERATING SUITE							TANGIPAHOA		5
	GENERAL OBLIGATION BONDS			934,800	934,800					
				\$934,800	\$934,800					
	NUMBER OF PROJECTS FOR AGENCY = 3									
	AGENCY TOTAL		\$1,676,000	\$934,800	\$2,610,800					
AGENCY: 318 WASH-ST TAMMANY REG MED CENTER										
1032	PRIMARY CARE CENTER AND/OR ACUTE CARE FACILITY REPLACEMENT							WASHINGTON		5
	REVENUE BONDS		5,310,000		5,310,000					
			\$5,310,000		\$5,310,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$5,310,000		\$5,310,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: 321 LEONARD J CHABERT MEDICAL CNTR									
1027	NEONATAL INTENSIVE CARE UNIT RENOVATION							TERREBONNE	5
	GENERAL OBLIGATION BONDS		580,000		580,000				
			\$580,000		\$580,000				
1028	MEDICAL RECORDS STORAGE BUILDING							TERREBONNE	5
	GENERAL OBLIGATION BONDS		895,000		895,000				
			\$895,000		\$895,000				
1029	LABOR/DELIVERY/RECOVERY SUITES RENOVATION							TERREBONNE	5
	GENERAL OBLIGATION BONDS			900,000	900,000				
				\$900,000	\$900,000				
1030	CLINIC BUILDING							TERREBONNE	5
	GENERAL OBLIGATION BONDS			475,000	475,000				
				\$475,000	\$475,000				
1043	SWITCH GEAR REPLACEMENT							TERREBONNE	5
	GENERAL OBLIGATION BONDS			500,000	500,000				
				\$500,000	\$500,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES	REJECTION CATEGORY	REASON
1044	EXTERIOR AGGREGATE PANEL REPLACEMENT									5
	GENERAL OBLIGATION BONDS			1,000,000	1,000,000					
				\$1,000,000	\$1,000,000					
1045	UPDATE ELEVATOR CONTROLLERS							TERREBONNE		5
	GENERAL OBLIGATION BONDS			500,000	500,000					
				\$500,000	\$500,000					
	NUMBER OF PROJECTS FOR AGENCY = 7									
	AGENCY TOTAL		\$1,475,000	\$3,375,000	\$4,850,000					
AGENCY: 322 CHARITY HOSP & MED CTR OF LA										
1005	PARKING GARAGE							ORLEANS		5
	FEES AND SELF GENERATED REVENUES		19,381,000		19,381,000					
			\$19,381,000		\$19,381,000					
1006	SPRINKLER SYSTEM CHARITY CAMPUS							ORLEANS		5
	GENERAL OBLIGATION BONDS		2,820,000		2,820,000					
			\$2,820,000		\$2,820,000					

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1007	ADA COMPLIANCE - UNIVERSITY HOSPITAL							ORLEANS		5
	GENERAL OBLIGATION BONDS		1,026,600		1,026,600					
			\$1,026,600		\$1,026,600					
1008	ADA COMPLIANCE- CHARITY HOSPITAL							ORLEANS		5
	GENERAL OBLIGATION BONDS		4,200,000		4,200,000					
			\$4,200,000		\$4,200,000					
1009	WATER PROOFING AND WINDOW REPLACEMENT							ORLEANS		5
	GENERAL OBLIGATION BONDS		7,200,000		7,200,000					
			\$7,200,000		\$7,200,000					
1010	FIRE ALARM SYSTEM REPLACEMENT - CHARITY HOSPITAL							ORLEANS		5
	GENERAL OBLIGATION BONDS		4,500,000		4,500,000					
			\$4,500,000		\$4,500,000					
1011	NEW AUTOMATIC ELEVATORS							ORLEANS		5
	GENERAL OBLIGATION BONDS			684,000	684,000					
				\$684,000	\$684,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
1013	SECURITY ACCESS CONTROL SYSTEM							ORLEANS		5
	GENERAL OBLIGATION BONDS		420,000		420,000					
			\$420,000		\$420,000					
1014	WETMORE CLINIC RENOVATION							ORLEANS		5
	GENERAL OBLIGATION BONDS			420,000	420,000					
				\$420,000	\$420,000					
1015	OB/POST PARTUM/DELIVERY ROOM EXPANSION							ORLEANS		5
	GENERAL OBLIGATION BONDS			1,320,000	1,320,000					
				\$1,320,000	\$1,320,000					
1016	ADMINISTRATION RELOCATION							ORLEANS		5
	GENERAL OBLIGATION BONDS			420,000	420,000					
				\$420,000	\$420,000					
1017	NEW A/C SYSTEM							ORLEANS		5
	GENERAL OBLIGATION BONDS			840,000	840,000					
				\$840,000	\$840,000					

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1018	PRISONER HOLDING RENOVATION							ORLEANS	5
	GENERAL OBLIGATION BONDS			360,000	360,000				
				\$360,000	\$360,000				
1019	PHARMACY EXPANSION							ORLEANS	5
	GENERAL OBLIGATION BONDS			1,500,000	1,500,000				
				\$1,500,000	\$1,500,000				
1020	COOK-CHILL FOOD SERVICE SYSTEM							ORLEANS	5
	GENERAL OBLIGATION BONDS			720,000	720,000				
				\$720,000	\$720,000				
1021	MATERIAL MANAGEMENT RENOVATION							ORLEANS	5
	GENERAL OBLIGATION BONDS			402,000	402,000				
				\$402,000	\$402,000				
1022	MEDICAL OFFICE BUILDING RENOVATION							ORLEANS	5
	GENERAL OBLIGATION BONDS			780,000	780,000				
				\$780,000	\$780,000				

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1031	TRAUMA CENTER							ORLEANS		5
	REVENUE BONDS		142,000,000		142,000,000					
			\$142,000,000		\$142,000,000					
1046	DIBERT BUILDING RENOVATION							ORLEANS		5
	GENERAL OBLIGATION BONDS		7,550,400		7,550,400					
			\$7,550,400		\$7,550,400					
	NUMBER OF PROJECTS FOR AGENCY = 19									
	AGENCY TOTAL		\$189,098,000	\$7,446,000	\$196,544,000					
AGENCY: 601 LSU BATON ROUGE										
962	PARKING FACILITIES							EAST BATON ROUGE		5
	REVENUE BONDS		16,221,100		16,221,100					
			\$16,221,100		\$16,221,100					
963	NICHOLSON HALL - RENOVATION AND EXPANSION							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS		900,000		900,000					
			\$900,000		\$900,000					

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964	MUSIC AND DRAMATIC ARTS FACILITIES RENOVATION / EXPANSION							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS		17,366,782	1,260,000	18,626,782					
			\$17,366,782	\$1,260,000	\$18,626,782					
965	JOURNALISM BUILDING RENOVATION (MASS COMMUNICATION)							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS		233,894	2,863,834	3,097,728					
			\$233,894	\$2,863,834	\$3,097,728					
966	L T R C EDUCATION AND TRAINING FACILITY							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS		1,012,286		1,012,286					
			\$1,012,286		\$1,012,286					
967	ALEX BOX STADIUM							EAST BATON ROUGE		5
	REVENUE BONDS		15,720,000		15,720,000					
			\$15,720,000		\$15,720,000					
968	VETERINARY MEDICINE EMERGENCY LARGE EQUIPMENT REPLACEMENT							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS		1,690,000		1,690,000					
			\$1,690,000		\$1,690,000					

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969	TIGER STADIUM PRESS BOX RENOVATION							EAST BATON ROUGE		5
	FEES AND SELF GENERATED REVENUES		6,175,000		6,175,000					
			\$6,175,000		\$6,175,000					
970	CHILD CARE CENTER							EAST BATON ROUGE		5
	REVENUE BONDS		3,002,000		3,002,000					
			\$3,002,000		\$3,002,000					
971	ENGINEERING RENOVATION AND EXPANSION - PHASE A PROJECT 1: PART 1: OLD ENGR SHOPS RENOV. FOR ART DEP							EAST BATON ROUGE		5
	OTHER AND LOCAL FUNDS		1,000,000		1,000,000					
	GENERAL OBLIGATION BONDS		11,652,920	952,410	12,605,330					
			\$12,652,920	\$952,410	\$13,605,330					
	NUMBER OF PROJECTS FOR AGENCY = 10									
	AGENCY TOTAL		\$74,973,982	\$5,076,244	\$80,050,226					
AGENCY: 602 LSU ALEXANDRIA										
952	SCIENCE BUILDING RENOVATION							RAPIDES		5
	GENERAL OBLIGATION BONDS		3,040,225		3,040,225					
			\$3,040,225		\$3,040,225					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$3,040,225		\$3,040,225					

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AGENCY: 603 UNIV OF NEW ORLEANS										
958	LIBRARY 4TH FLOOR COMPLETION: INFORMATION RESOURCE CENTER							ORLEANS		5
	GENERAL OBLIGATION BONDS		273,500	3,608,500	3,882,000					
			\$273,500	\$3,608,500	\$3,882,000					
959	WELLNESS CENTER							ORLEANS		5
	REVENUE BONDS		1,455,000		1,455,000					
			\$1,455,000		\$1,455,000					
960	BUSINESS ADMINISTRATION BUILDING							ORLEANS		5
	GENERAL OBLIGATION BONDS		2,000,000		2,000,000					
			\$2,000,000		\$2,000,000					
	NUMBER OF PROJECTS FOR AGENCY = 3									
	AGENCY TOTAL		\$3,728,500	\$3,608,500	\$7,337,000					
AGENCY: 604 LSU MEDICAL CENTER										
954	HUMAN DEVELOPMENT CENTER - PLANNING AND CONSTRUCTION							ORLEANS		5
	GENERAL OBLIGATION BONDS		13,566,234	1,355,805	14,922,039					
			\$13,566,234	\$1,355,805	\$14,922,039					

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955	AMBULATORY CARE BUILDING							CADDO	5
	GENERAL OBLIGATION BONDS		4,713,730	1,449,000	6,162,730				
			\$4,713,730	\$1,449,000	\$6,162,730				
956	CANCER RESEARCH CENTER							CADDO	5
	FEDERAL FUNDS		4,000,000		4,000,000				
	OTHER AND LOCAL FUNDS		7,080,000		7,080,000				
			\$11,080,000		\$11,080,000				
957	ALLIED HEALTH FACILITY							CADDO	5
	GENERAL OBLIGATION BONDS		3,600,000		3,600,000				
			\$3,600,000		\$3,600,000				
	NUMBER OF PROJECTS FOR AGENCY = 4								
	AGENCY TOTAL		\$32,959,964	\$2,804,805	\$35,764,769				
AGENCY: 605 LSU EUNICE									
961	SITE DEVELOPMENT, DRAINAGE AND PARKING							ACADIA	5
	GENERAL OBLIGATION BONDS		94,500		94,500				
			\$94,500		\$94,500				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$94,500		\$94,500				

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AGENCY: 606 LSU SHREVEPORT									
953	OLD LIBRARY RENOVATION							CADDO	5
GENERAL OBLIGATION BONDS			1,690,886		1,690,886				
			\$1,690,886		\$1,690,886				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$1,690,886		\$1,690,886				
AGENCY: 607 LSU AGRICULTURAL CENTER									
972	ANIMAL AND FOOD SCIENCE FACILITIES RENOVATIONS AND MODERNIZATIONS - PHASE I							EAST BATON ROUGE	5
GENERAL OBLIGATION BONDS			4,776,522		4,776,522				
			\$4,776,522		\$4,776,522				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$4,776,522		\$4,776,522				
AGENCY: 612 BATON ROUGE COMMUNITY COLLEGE									
1051	OMV BUILDING CONVERSION FOR USE BY BRCC							EAST BATON ROUGE	5
GENERAL OBLIGATION BONDS			3,025,000	400,000	3,425,000				
			\$3,025,000	\$400,000	\$3,425,000				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$3,025,000	\$400,000	\$3,425,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
AGENCY: 616 SOUTHERN UNIVERSITY BATONROUGE										
974	RENOVATION OF LOTTIE ANTHONY DORMITORY FOR STUDENT AFFAIRS OFFICE (PLANNING AND CONSTRUCTION)							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS		200,000	1,980,000	2,180,000					
			\$200,000	\$1,980,000	\$2,180,000					
975	MOVABLE EQUIPMENT SUPPLEMENT FOR DESEGRAGTION PROJECT							EAST BATON ROUGE		5
	GENERAL OBLIGATION BONDS		1,625,000		1,625,000					
			\$1,625,000		\$1,625,000					
	NUMBER OF PROJECTS FOR AGENCY = 2									
	AGENCY TOTAL		\$1,825,000	\$1,980,000	\$3,805,000					
AGENCY: 617 SOUTHERN UNIV NEW ORLEANS										
973	COLLEGE OF BUSINESS AND SCHOOL OF SOCIAL WORK BUILDING (PLANNING AND CONSTRUCTION)							ORLEANS		5
	GENERAL OBLIGATION BONDS		6,255,523		6,255,523					
			\$6,255,523		\$6,255,523					
976	TELEPHONE SYSTEM REPLACEMENT,FIBER OPTIC CABLING (PLANNING AND CONSTRUCTION)							ORLEANS		5
	GENERAL OBLIGATION BONDS		1,450,000		1,450,000					
			\$1,450,000		\$1,450,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES	REJECTION CATEGORY	REASON
978	PHYSICAL EDUCATION BUILDING RENOVATION (PLANNING AND CONSTRUCTION)							ORLEANS		5
	GENERAL OBLIGATION BONDS		2,300,000		2,300,000					
			\$2,300,000		\$2,300,000					
	NUMBER OF PROJECTS FOR AGENCY = 3									
	AGENCY TOTAL		\$10,005,523		\$10,005,523					
AGENCY: 618 SOUTHERN UNIV SHREVEPORT										
977	SITE IMPROVEMENT: DRAINAGE & SECURITY LIGHTS (PLANNING AND CONTRUCTION)							CADDO		5
	GENERAL OBLIGATION BONDS		800,000		800,000					
			\$800,000		\$800,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$800,000		\$800,000					
AGENCY: 620 UNIV OF LA SYSTEM BD OF SUPVRS										
996	LAND ACQUISITION UNIVERSITY OF LOUISIANA SYSTEM							EAST BATON ROUGE		5
	FEES AND SELF GENERATED REVENUES		5,000,000		5,000,000					
			\$5,000,000		\$5,000,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$5,000,000		\$5,000,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
AGENCY: 621 NICHOLLS STATE UNIVERSITY										
979	TELEPHONE CABLE AND SWITCH UPGRADE							LAFOURCHE		5
	GENERAL OBLIGATION BONDS		1,750,000		1,750,000					
			\$1,750,000		\$1,750,000					
983	CAMPUS ELECTRICAL SYSTEM UPGRADE							LAFOURCHE		5
	GENERAL OBLIGATION BONDS		1,500,000		1,500,000					
			\$1,500,000		\$1,500,000					
984	BEAUREGARD HALL RENOVATION							LAFOURCHE		5
	GENERAL OBLIGATION BONDS		436,800	6,039,800	6,476,600					
			\$436,800	\$6,039,800	\$6,476,600					
985	GALLIANO CAFETERIA RENOVATION							LAFOURCHE		5
	FEES AND SELF GENERATED REVENUES		4,000,800		4,000,800					
			\$4,000,800		\$4,000,800					
	NUMBER OF PROJECTS FOR AGENCY = 4									
	AGENCY TOTAL		\$7,687,600	\$6,039,800	\$13,727,400					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES	REJECTION CATEGORY	REASON
AGENCY: 623 GRAMBLING STATE UNIVERSITY										
993	HEALTH, PHYSICAL EDUCATION AND RECREATION ASSEMBLY CENTER							LINCOLN		5
GENERAL OBLIGATION BONDS			21,429,371	1,000,000	22,429,371					
			\$21,429,371	\$1,000,000	\$22,429,371					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$21,429,371	\$1,000,000	\$22,429,371					
AGENCY: 625 LA TECH UNIVERSITY										
980	HALE HALL RENOVATION							LINCOLN		5
OTHER AND LOCAL FUNDS			1,000,000		1,000,000					
GENERAL OBLIGATION BONDS			8,393,120	1,000,000	9,393,120					
			\$9,393,120	\$1,000,000	\$10,393,120					
992	BIOMEDICAL ENGINEERING BUILDING							LINCOLN		5
GENERAL OBLIGATION BONDS			420,000	5,460,000	5,880,000					
			\$420,000	\$5,460,000	\$5,880,000					
1003	VISUAL ARTS BUILDING RENOVATION FOR BUSINESS							LINCOLN		5
GENERAL OBLIGATION BONDS			245,615	3,121,765	3,367,380					
			\$245,615	\$3,121,765	\$3,367,380					
NUMBER OF PROJECTS FOR AGENCY = 3										
AGENCY TOTAL			\$10,058,735	\$9,581,765	\$19,640,500					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
AGENCY: 627 MCNEESE STATE UNIVERSITY										
986	REPLACE HVAC SYSTEM AT FARRAR HALL							CALCASIEU		5
GENERAL OBLIGATION BONDS			1,659,600		1,659,600					
			\$1,659,600		\$1,659,600					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$1,659,600		\$1,659,600					
AGENCY: 629 UNIVERSITY OF LA - MONROE										
994	SANDEL HALL RENOVATION							OUACHITA		5
GENERAL OBLIGATION BONDS			610,000	7,768,800	8,378,800					
			\$610,000	\$7,768,800	\$8,378,800					
995	PARKING STRUCTURE, UNIVERSITY POLICE CENTRAL STATION							OUACHITA		5
REVENUE BONDS			3,889,950		3,889,950					
			\$3,889,950		\$3,889,950					
NUMBER OF PROJECTS FOR AGENCY = 2										
AGENCY TOTAL			\$4,499,950	\$7,768,800	\$12,268,750					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
AGENCY: 631 NORTHWESTERN STATE UNIVERSITY										
981	CAMPUS FIBER OPTICS NETWORK & UPGRADED TELEPHONE SYSTEM									5
	GENERAL OBLIGATION BONDS		6,160,000		6,160,000					
			\$6,160,000		\$6,160,000					
982	WILLIAMSON HALL RENOVATION FOR INDUSTRIAL EDUCATION									5
	GENERAL OBLIGATION BONDS		271,626	3,591,886	3,863,512					
			\$271,626	\$3,591,886	\$3,863,512					
1001	MORRISON HALL AND FAMILY & CONSUMER SCIENCE BUILDINGS--RENOVATION									5
	GENERAL OBLIGATION BONDS		4,755,000		4,755,000					
			\$4,755,000		\$4,755,000					
	NUMBER OF PROJECTS FOR AGENCY = 3									
	AGENCY TOTAL		\$11,186,626	\$3,591,886	\$14,778,512					
AGENCY: 634 SOUTHEASTERN LA UNIVERSITY										
990	BIOLOGY BUILDING RENOVATION AND ADDITION, PLANNING, CONSTRUCTION, & EQUIPMENT							TANGIPAHOA		5
	GENERAL OBLIGATION BONDS		2,879,828	750,000	3,629,828					
			\$2,879,828	\$750,000	\$3,629,828					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
991	CLASSROOM BUILDING RENOVATION							TANGIPAHOA		5
GENERAL OBLIGATION BONDS			3,505,000	300,000	3,805,000					
			\$3,505,000	\$300,000	\$3,805,000					
NUMBER OF PROJECTS FOR AGENCY = 2										
AGENCY TOTAL			\$6,384,828	\$1,050,000	\$7,434,828					
AGENCY: 640 UNIVERSITY OF LA - LAFAYETTE										
987	F. G. MOUTON RENOVATION AND EXPANSION							LAFAYETTE		5
GENERAL OBLIGATION BONDS			10,319,400	150,000	10,469,400					
			\$10,319,400	\$150,000	\$10,469,400					
988	BURKE - HAWTHORNE HALL RENOVATION AND EXPANSION							LAFAYETTE		5
GENERAL OBLIGATION BONDS			7,943,791	350,000	8,293,791					
			\$7,943,791	\$350,000	\$8,293,791					
989	COMPUTER SCIENCE FACILITY							LAFAYETTE		5
FEES AND SELF GENERATED REVENUES			5,262,096		5,262,096					
			\$5,262,096		\$5,262,096					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
1002	Varsity Track Replacement							Lafayette		5
	Fees and Self Generated Revenues		630,000		630,000					
			\$630,000		\$630,000					
	Number of Projects for Agency = 4									
	Agency Total		\$24,155,287	\$500,000	\$24,655,287					
Agency: 641 Delgado Community College										
1049	Fire Alarm System for Charity School of Nursing							Orleans		5
	General Obligation Bonds		550,000		550,000					
			\$550,000		\$550,000					
1057	Center for Workforce Development Renovation							Orleans		5
	General Obligation Bonds		625,000	987,800	1,612,800					
			\$625,000	\$987,800	\$1,612,800					
1059	Supplemental - The New Orleans Math and Science School (City Park Campus)							Orleans		5
	General Obligation Bonds		350,000	5,405,712	5,755,712					
			\$350,000	\$5,405,712	\$5,755,712					
	Number of Projects for Agency = 3									
	Agency Total		\$1,525,000	\$6,393,512	\$7,918,512					

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AGENCY: 643 NUNEZ COMMUNITY COLLEGE										
1050	SITE DEVELOPMENT AT NUNEZ COMMUNITY COLLEGE						ST. BERNARD			5
GENERAL OBLIGATION BONDS			1,600,000		1,600,000					
			\$1,600,000		\$1,600,000					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$1,600,000		\$1,600,000					
AGENCY: 644 BOSSIER COMMUNITY COLLEGE										
1055	GENERAL PURPOSE BUILDING(S) FOR BPCC									5
GENERAL OBLIGATION BONDS			17,400,000	1,252,620	18,652,620					
			\$17,400,000	\$1,252,620	\$18,652,620					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$17,400,000	\$1,252,620	\$18,652,620					
AGENCY: 645 SOUTH LA COMMUNITY COLLEGE										
1120							IBERIA			5
GENERAL OBLIGATION BONDS			650,000	12,870,000	13,520,000					
			\$650,000	\$12,870,000	\$13,520,000					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$650,000	\$12,870,000	\$13,520,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: 649 BD OF SUPRS-COMM & TECH COLL									
1053	STATEWIDE STUDENT AND FINANCIAL SYSTEM NETWORK							EAST BATON ROUGE	5
	GENERAL OBLIGATION BONDS		4,156,551		4,156,551				
			\$4,156,551		\$4,156,551				
1056	SMALL CAPITAL PROJECTS FOR LCTCS							EAST BATON ROUGE	5
	GENERAL OBLIGATION BONDS		5,000,000	20,000,000	25,000,000				
			\$5,000,000	\$20,000,000	\$25,000,000				
	NUMBER OF PROJECTS FOR AGENCY = 2								
	AGENCY TOTAL		\$9,156,551	\$20,000,000	\$29,156,551				
AGENCY: 651 LA SCH FOR VISUALLY IMPAIRED									
640	ELEVATORS							EAST BATON ROUGE	5
	GENERAL OBLIGATION BONDS		60,000	660,000	720,000				
			\$60,000	\$660,000	\$720,000				
644	REROOF 5 CAMPUS BUILDINGS							EAST BATON ROUGE	5
	GENERAL OBLIGATION BONDS		45,180		45,180				
			\$45,180		\$45,180				

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651	LSVI REDESIGN AND CONSTRUCTION							EAST BATON ROUGE		5
GENERAL OBLIGATION BONDS			612,624	6,738,862	7,351,486					
			\$612,624	\$6,738,862	\$7,351,486					
NUMBER OF PROJECTS FOR AGENCY = 3										
AGENCY TOTAL			\$717,804	\$7,398,862	\$8,116,666					
AGENCY: 655 LA SPECIAL EDUCATION CENTER										
906	CAFETERIA AND CENTRAL SUPPLY RENOVATIONS							RAPIDES		5
GENERAL OBLIGATION BONDS			2,900,000		2,900,000					
			\$2,900,000		\$2,900,000					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$2,900,000		\$2,900,000					
AGENCY: 657 LA SCH MATH SCIENCE AND ARTS										
480	RENOVATION/REPLACEMENT OF ANNEX BUILDING--PLANNING							NATCHITOCHES		5
GENERAL OBLIGATION BONDS			550,000	6,700,000	7,250,000					
			\$550,000	\$6,700,000	\$7,250,000					

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486	RENOVATION OF SCIENCE LABORATORIES IN HIGH SCHOOL BUILDING							NATCHITOCHES		5
	GENERAL OBLIGATION BONDS			815,000	815,000					
				\$815,000	\$815,000					
554	ASBESTOS ABATEMENT, PIPE AND CEILING REPAIRS--PRUDHOMME HALL							NATCHITOCHES		5
	GENERAL OBLIGATION BONDS		210,000		210,000					
			\$210,000		\$210,000					
564	REPLACE SHOWER DRAINS/PANS--CADDO HALL							NATCHITOCHES		5
	GENERAL OBLIGATION BONDS			180,000	180,000					
				\$180,000	\$180,000					
578	INSTALLATION OF FIBER-OPTIC CABLE BETWEEN HIGH SCHOOL AND DORMITORIES AND COMPUTER WIRING IN ALL BUILDINGS							NATCHITOCHES		5
	GENERAL OBLIGATION BONDS			995,000	995,000					
				\$995,000	\$995,000					
581	RENOVATE AND EXPAND DORMITORY STAFF RESIDENCES							NATCHITOCHES		5
	GENERAL OBLIGATION BONDS			427,000	427,000					
				\$427,000	\$427,000					

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582	RENOVATION OF AUDITORIUM/EXISTING CAFETERIA AREA						NATCHITOCHES		5
	GENERAL OBLIGATION BONDS			75,000	75,000				
				\$75,000	\$75,000				
583	ADDITION TO STUDENT ACTIVITY CENTER/GYMNASIUM--PLANNING						NATCHITOCHES		5
	GENERAL OBLIGATION BONDS			125,000	125,000				
				\$125,000	\$125,000				
	NUMBER OF PROJECTS FOR AGENCY = 8								
	AGENCY TOTAL		\$760,000	\$9,317,000	\$10,077,000				
AGENCY: 662 LA EDUCATIONAL TV AUTHORITY									
485	DIGITAL CONVERSION - (KLPB - LAFAYETTE)						MULTIPLE		5
	GENERAL OBLIGATION BONDS		724,000		724,000				
			\$724,000		\$724,000				
649	DIGITAL CONVERSION - (KLTL - LAKE CHARLES)						MULTIPLE		5
	GENERAL OBLIGATION BONDS		1,145,600		1,145,600				
			\$1,145,600		\$1,145,600				

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673	DIGITAL CONVERSION - (MASTER CONTROL) PHASE 1							STATEWIDE		5
	GENERAL OBLIGATION BONDS		724,000		724,000					
			\$724,000		\$724,000					
675	DIGITAL CONVERSION - (WYES/WLAE - NEW ORLEANS) PHASE 1							MULTIPLE		5
	GENERAL OBLIGATION BONDS		1,250,000		1,250,000					
			\$1,250,000		\$1,250,000					
677	DIGITAL UPGRADE - (RECEIVE SITES)							STATEWIDE		5
	GENERAL OBLIGATION BONDS		61,000		61,000					
			\$61,000		\$61,000					
729	DIGITAL CONVERSION - (KLPA - ALEXANDRIA)							MULTIPLE		5
	GENERAL OBLIGATION BONDS		845,000		845,000					
			\$845,000		\$845,000					
737	DIGITAL CONVERSION KLTM MONROE							STATEWIDE		5
	GENERAL OBLIGATION BONDS		874,600		874,600					
			\$874,600		\$874,600					

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739	DIGITAL CONVERSION	PRODUCTION PHASE 1						STATEWIDE		5
	GENERAL OBLIGATION BONDS		900,000		900,000					
			\$900,000		\$900,000					
744	DIGITAL CONVERSION	MASTER CONTROL PHASE 2						STATEWIDE		5
	GENERAL OBLIGATION BONDS		130,000		130,000					
			\$130,000		\$130,000					
745	DIGITAL CONVERSION	WYES WLAE NEW ORLEANS PHASE 2						MULTIPLE		5
	GENERAL OBLIGATION BONDS		1,250,000		1,250,000					
			\$1,250,000		\$1,250,000					
746	BUILDING REPLACEMENT	KLPB LAFAYETTE						MULTIPLE		5
	GENERAL OBLIGATION BONDS		250,000		250,000					
			\$250,000		\$250,000					
	NUMBER OF PROJECTS FOR AGENCY = 11									
	AGENCY TOTAL		\$8,154,200		\$8,154,200					

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AGENCY: 772 LA TECH COLLEGE-N.W. LA CAMP										
1058	LAND ACQUISITION FOR NORTHWEST CAMPUS OF LTC									5
GENERAL OBLIGATION BONDS				120,000	120,000					
				\$120,000	\$120,000					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL				\$120,000	\$120,000					
AGENCY: 776 LA TECH COLLEGE-RUSTON CAMP										
1052	MAIN BUILDING ADDITION									5
GENERAL OBLIGATION BONDS			1,595,000		1,595,000					
			\$1,595,000		\$1,595,000					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$1,595,000		\$1,595,000					
NUMBER OF PROJECTS FOR DEPARTMENT = 126										
DEPARTMENT TOTAL			\$492,190,756	\$263,122,245	\$755,313,001					

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CAPITAL OUTLAY REQUESTS AND RECOMMENDATIONS BY PROJECT
WITH SOURCES OF FUNDING AND PROJECTED EXPENDITURES

PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
21 ANCILLARY FUNDS									
AGENCY: 860 MUNICIPAL FAC REVOLVING LOAN									
629	MUNICIPAL FACILITIES REVOLVING LOAN FUND STATE MATCH REQUIREMENT							STATEWIDE	5
	STATE GENERAL FUND (DIRECT)		5,600,082	12,000,000	17,600,082				
			\$5,600,082	\$12,000,000	\$17,600,082				
630	DRINKING WATER REVOLVING LOAN FUND STATE MATCH REQUIREMENT							STATEWIDE	5
	STATE GENERAL FUND (DIRECT)		6,147,295	8,669,920	14,817,215				
			\$6,147,295	\$8,669,920	\$14,817,215				
	NUMBER OF PROJECTS FOR AGENCY = 2								
	AGENCY TOTAL		\$11,747,377	\$20,669,920	\$32,417,297				
	NUMBER OF PROJECTS FOR DEPARTMENT = 2								
	DEPARTMENT TOTAL		\$11,747,377	\$20,669,920	\$32,417,297				

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WITH SOURCES OF FUNDING AND PROJECTED EXPENDITURES

PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
23 JUDICAL EXPENSES									
AGENCY: 949 LOUISIANA JUDICIARY									
691	400 ROYAL ST. BLDG. RENOVATION, PLANNING AND CONSTRUCTION. THE BUILDING IS USED FOR THE SUPREME COURT, 4TH CIRCUIT COURT OF APPEAL, JUDICIAL ADMINISTRATOR (SEE COMMENTS).						STATEWIDE		5
	GENERAL OBLIGATION BONDS		3,343,110		3,343,110				
			\$3,343,110		\$3,343,110				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$3,343,110		\$3,343,110				
	NUMBER OF PROJECTS FOR DEPARTMENT = 1								
	DEPARTMENT TOTAL		\$3,343,110		\$3,343,110				
36 LEVEE DISTRICTS & PORTS									
AGENCY: L08 LAKE BORGNE BASIN LEVEE DIST									
475	CANAL BANK STABILIZATION, PLANNING AND CONSTRUCTION						ST. BERNARD		2
	FEDERAL FUNDS		800,000	8,800,000	9,600,000				
	OTHER AND LOCAL FUNDS		300,000	3,300,000	3,600,000				
	GENERAL OBLIGATION BONDS		500,000	5,500,000	6,000,000				
			\$1,600,000	\$17,600,000	\$19,200,000				
489	FLOODING AND DRAINAGE IMPROVEMENTS, PLANNING AND CONSTRUCTION						ST. BERNARD		2
	GENERAL OBLIGATION BONDS		200,000		200,000				
			\$200,000		\$200,000				

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WITH SOURCES OF FUNDING AND PROJECTED EXPENDITURES

PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
778	EICKES CANAL EXTENSION DRAINAGE IMPROVEMENTS, LAND AQUISITION, PLANNING AND CONSTRUCTION							ST. BERNARD		2
	GENERAL OBLIGATION BONDS		1,835,000		1,835,000					
			\$1,835,000		\$1,835,000					
	NUMBER OF PROJECTS FOR AGENCY = 3									
	AGENCY TOTAL		\$3,635,000	\$17,600,000	\$21,235,000					
AGENCY: L10 ORLEANS LEVEE DISTRICT										
432	SEAWALL FLOOD PROTECTION MODIFICATION, PHASE II (AT LAKESHORE DRIVE)							ORLEANS		2
	OTHER AND LOCAL FUNDS		1,000,000		1,000,000					
	GENERAL OBLIGATION BONDS		5,000,000		5,000,000					
			\$6,000,000		\$6,000,000					
474	BULKHEAD FLOOD PROTECTION REPAIR; PHASE I (AT NEW ORLEANS LAKEFRONT AIRPORT, WEST SIDE)							ORLEANS		2
	OTHER AND LOCAL FUNDS		1,000,000		1,000,000					
	GENERAL OBLIGATION BONDS		5,000,000		5,000,000					
			\$6,000,000		\$6,000,000					
487	BULKHEAD FLOOD PROTECTION REPAIR, PHASE I (AT NEW ORLEANS LAKEFRONT AIRPORT, N.E. QUADRANT)							ORLEANS		2
	OTHER AND LOCAL FUNDS		1,000,000		1,000,000					
	GENERAL OBLIGATION BONDS		5,000,000		5,000,000					
			\$6,000,000		\$6,000,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
555	BULKHEAD FLOOD PROTECTION REPAIR (AT ORLEANS MARINA, LAKE MARINA AVENUE)							ORLEANS		2
	OTHER AND LOCAL FUNDS			500,000	500,000					
	GENERAL OBLIGATION BONDS		125,000	875,000	1,000,000					
			\$125,000	\$1,375,000	\$1,500,000					
	NUMBER OF PROJECTS FOR AGENCY = 4									
	AGENCY TOTAL		\$18,125,000	\$1,375,000	\$19,500,000					
AGENCY: L16 SOUTH LAFOURCHE LEVEE DISTRICT										
648	LAROSE TO GOLDEN MEADOW HURRICANE PROTECTION PROJECT							LAFOURCHE		2
	FEES AND SELF GENERATED REVENUES		600,000	2,400,000	3,000,000					
	FEDERAL FUNDS		2,200,000	3,256,000	5,456,000					
	OTHER AND LOCAL FUNDS		1,200,000	4,800,000	6,000,000					
	GENERAL OBLIGATION BONDS		6,200,000		6,200,000					
			\$10,200,000	\$10,456,000	\$20,656,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$10,200,000	\$10,456,000	\$20,656,000					
AGENCY: L21 EAST JEFFERSON LEVEE DISTRICT										
547	LINEAR PARK BICYCLE PATH, LAKE PONTCHARTRAIN, PLANNING AND CONSTRUCTION							JEFFERSON		2
	OTHER AND LOCAL FUNDS		250,000		250,000					

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WITH SOURCES OF FUNDING AND PROJECTED EXPENDITURES

PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
	GENERAL OBLIGATION BONDS		250,000		250,000					
			\$500,000		\$500,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$500,000		\$500,000					
AGENCY: L25 GRAND ISLE INDPT LEVEE DSTR										
620	BREAKWATER PROTECTION FOR FIFI ISLAND.							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		750,000	850,000	1,600,000					
	OTHER AND LOCAL FUNDS		20,000		20,000					
			\$770,000	\$850,000	\$1,620,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$770,000	\$850,000	\$1,620,000					
AGENCY: L27 TERREBONNE LEVEE & CONSER DIST										
612	BARRIER PLAN FOR TERREBONNE, LAFOURCHE, ASSUMPTION, AND ST. MARY, PLANNING AND CONSTRUCTION, PROVIDING FLOOD PROTECTION AND INTERIOR DRAINAGE.							MULTIPLE		2
	OTHER AND LOCAL FUNDS		280,000		280,000					
	GENERAL OBLIGATION BONDS		2,520,000		2,520,000					
			\$2,800,000		\$2,800,000					

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WITH SOURCES OF FUNDING AND PROJECTED EXPENDITURES

PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
701	LOWER WARD 7 LASHBROOK LEVEE REHABILITATION							TERREBONNE		2
	OTHER AND LOCAL FUNDS		240,000		240,000					
	GENERAL OBLIGATION BONDS		1,500,000		1,500,000					
			\$1,740,000		\$1,740,000					
	NUMBER OF PROJECTS FOR AGENCY = 2									
	AGENCY TOTAL		\$4,540,000		\$4,540,000					
AGENCY: P03 GREATER BATON ROUGE PORT COMM										
680	WAREHOUSE/INTERMODAL TERMINAL GENERAL CARGO DOCK,PLANNING AND CONSTRUCTION							WEST BATON ROUGE		2
	FEES AND SELF GENERATED REVENUES		500,000		500,000					
	OTHER AND LOCAL FUNDS		2,000,000		2,000,000					
	GENERAL OBLIGATION BONDS		2,285,000		2,285,000					
			\$4,785,000		\$4,785,000					
811	INLAND RIVERS MARINE TERMINAL RAIL SPUR INSTALLATION AND ACCESS ROAD PAVING							WEST BATON ROUGE		2
	FEES AND SELF GENERATED REVENUES		889,080		889,080					
	GENERAL OBLIGATION BONDS		889,080		889,080					
			\$1,778,160		\$1,778,160					
	NUMBER OF PROJECTS FOR AGENCY = 2									
	AGENCY TOTAL		\$6,563,160		\$6,563,160					

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WITH SOURCES OF FUNDING AND PROJECTED EXPENDITURES

PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: P10 GREATER LAFOURCHE PORT COMM									
658	OCS INTERMODAL SUPPORT CORRIDOR - LEEVILLE BRIDGE						LAFOURCHE		2
	FEDERAL FUNDS		204,000	4,421,000	4,625,000				
	GENERAL OBLIGATION BONDS		2,750,000	62,105,000	64,855,000				
			\$2,954,000	\$66,526,000	\$69,480,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$2,954,000	\$66,526,000	\$69,480,000				
AGENCY: P16 PORT OF IBERIA									
461	MARINA SMALL CRUISE SHIP TERMINAL AND TOURIST WELCOME CENTER						IBERIA		2
	GENERAL OBLIGATION BONDS		120,000	1,320,000	1,440,000				
			\$120,000	\$1,320,000	\$1,440,000				
641	ROADWAY IMPROVEMENTS - 4 LANE LEWIS STREET						IBERIA		2
	GENERAL OBLIGATION BONDS		1,775,050		1,775,050				
			\$1,775,050		\$1,775,050				
642	SLIP IMPROVEMENTS - BULKHEAD						IBERIA		2
	GENERAL OBLIGATION BONDS		2,698,200		2,698,200				
			\$2,698,200		\$2,698,200				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
645	ROADWAY INTERSECTION IMPROVEMENTS, PLANNING AND CONSTRUCTION							IBERIA		2
	GENERAL OBLIGATION BONDS		680,873		680,873					
			\$680,873		\$680,873					
647	INDUSTRIAL ROAD IMPROVEMENTS, PLANNING AND CONSTRUCTION							IBERIA		2
	GENERAL OBLIGATION BONDS		2,559,149		2,559,149					
			\$2,559,149		\$2,559,149					
	NUMBER OF PROJECTS FOR AGENCY = 5									
	AGENCY TOTAL		\$7,833,272	\$1,320,000	\$9,153,272					
AGENCY: P17 PORT OF NEW ORLEANS										
383	NAPOLEON AVENUE/MILAN STREET WHARF EXTENSION AND DECK COMPLETION							ORLEANS		2
	FEES AND SELF GENERATED REVENUES		720,206	6,481,854	7,202,060					
	GENERAL OBLIGATION BONDS		7,210,000		7,210,000					
			\$7,930,206	\$6,481,854	\$14,412,060					
394	MILAN STREET WHARF EXTENSION							ORLEANS		2
	FEES AND SELF GENERATED REVENUES		750,000	6,750,000	7,500,000					
	GENERAL OBLIGATION BONDS		7,500,000		7,500,000					
			\$8,250,000	\$6,750,000	\$15,000,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
396	FLOODWALL RELOCATION, NAPOLEON TO LOUISIANA							ORLEANS		2
	FEES AND SELF GENERATED REVENUES		275,000	2,475,000	2,750,000					
	GENERAL OBLIGATION BONDS		2,750,000		2,750,000					
			\$3,025,000	\$2,475,000	\$5,500,000					
	NUMBER OF PROJECTS FOR AGENCY = 3									
	AGENCY TOTAL		\$19,205,206	\$15,706,854	\$34,912,060					
AGENCY: P20 ST BERNARD PORT										
496	TERMINAL IMPROVEMENTS, PLANNING AND CONSTRUCTION							ST. BERNARD		2
	OTHER AND LOCAL FUNDS		1,900,000		1,900,000					
	GENERAL OBLIGATION BONDS		1,900,000		1,900,000					
			\$3,800,000		\$3,800,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$3,800,000		\$3,800,000					
AGENCY: P21 SOUTH LA PORT COMMISSION										
909	GENERAL CARGO DOCK INSTALLATION AT COLEMAN PROPERTY ST. CHARLES PARISH							ST. JOHN THE BAPTIST		2
	OTHER AND LOCAL FUNDS		4,790,410		4,790,410					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
GENERAL OBLIGATION BONDS			4,790,410		4,790,410				
			\$9,580,820		\$9,580,820				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$9,580,820		\$9,580,820				
AGENCY: P26 PORT OF LAKE CHARLES									
378	CONTAINER HANDLING DOCK AT CITY DOCKS, PLANNING AND CONSTRUCTION - PORT OF LAKE CHARLES						CALCASIEU		2
	FEES AND SELF GENERATED REVENUES		3,500,000	7,400,000	10,900,000				
	GENERAL OBLIGATION BONDS		3,500,000	7,400,000	10,900,000				
			\$7,000,000	\$14,800,000	\$21,800,000				
391	OPEN BERTH AT INDUSTRIAL CANAL, PLANNING AND CONSTRUCTION						CALCASIEU		2
	FEES AND SELF GENERATED REVENUES		1,000,000	11,000,000	12,000,000				
	GENERAL OBLIGATION BONDS		1,000,000	11,000,000	12,000,000				
			\$2,000,000	\$22,000,000	\$24,000,000				
466	DEEPENING & WIDENING CONTRABAND BAYOU NAVIGATION CHANNEL, PLANNING AND CONSTRUCTION						CALCASIEU		2
	FEES AND SELF GENERATED REVENUES		2,508,000		2,508,000				
	GENERAL OBLIGATION BONDS		2,508,000		2,508,000				
			\$5,016,000		\$5,016,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
467	BULK LIQUID HANDLING DOCK, PLANNING AND CONSTRUCTION							CALCASIEU		2
	FEES AND SELF GENERATED REVENUES		666,000	7,326,000	7,992,000					
	GENERAL OBLIGATION BONDS		666,000	7,326,000	7,992,000					
			\$1,332,000	\$14,652,000	\$15,984,000					
584	STRATEGIC MASTER PLAN FOR THE PORT OF LAKE CHARLES							CALCASIEU		2
	FEES AND SELF GENERATED REVENUES		500,000		500,000					
	GENERAL OBLIGATION BONDS		500,000		500,000					
			\$1,000,000		\$1,000,000					
586	AUTOMATED INTERPORT BAG TRANSFER SYSTEM, PLANNING AND CONSTRUCTION							CALCASIEU		2
	FEES AND SELF GENERATED REVENUES		350,000	8,050,000	8,400,000					
	GENERAL OBLIGATION BONDS		350,000	8,050,000	8,400,000					
			\$700,000	\$16,100,000	\$16,800,000					
	NUMBER OF PROJECTS FOR AGENCY = 6									
	AGENCY TOTAL		\$17,048,000	\$67,552,000	\$84,600,000					
AGENCY: P34 WEST ST MARY PARISH PORT										
410	PORT OF WEST ST. MARY WATER SYSTEM							ST. MARY		2
	FEDERAL FUNDS		850,000		850,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES	REJECTION CATEGORY	REASON
	GENERAL OBLIGATION BONDS		650,000		650,000					
			\$1,500,000		\$1,500,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$1,500,000		\$1,500,000					
AGENCY: P40 GRAND ISLE PORT COMMISSION										
495	CONSTRUCTION OF A NEW DEEPWATER PORT FACILITY IN GRAND ISLE							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		1,000,000	1,000,000	2,000,000					
	OTHER AND LOCAL FUNDS		200,000		200,000					
			\$1,200,000	\$1,000,000	\$2,200,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$1,200,000	\$1,000,000	\$2,200,000					
AGENCY: P41 JEFFERSON PARISH PORT DISTRICT										
332	BAYOU SEGNETTE HARBOR							JEFFERSON		2
	GENERAL OBLIGATION BONDS		100,000	900,000	1,000,000					
			\$100,000	\$900,000	\$1,000,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$100,000	\$900,000	\$1,000,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES	REJECTION CATEGORY	REASON
AGENCY: P43 COLUMBIA PORT COMMISSION										
902	INFRASTRUCTURE DEVELOPMENT FOR THE PORT OF COLUMBIA						CALDWELL			2
	FEDERAL FUNDS		1,000,000		1,000,000					
	OTHER AND LOCAL FUNDS		100,000		100,000					
	GENERAL OBLIGATION BONDS		750,000		750,000					
			\$1,850,000		\$1,850,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$1,850,000		\$1,850,000					
	NUMBER OF PROJECTS FOR DEPARTMENT = 35									
	DEPARTMENT TOTAL		\$109,404,458	\$183,285,854	\$292,690,312					
50 MISCELLANEOUS NON-STATE										
AGENCY: J02 ALLEN PARISH										
1122							ALLEN			2
	GENERAL OBLIGATION BONDS		100,000	500,000	600,000					
			\$100,000	\$500,000	\$600,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$100,000	\$500,000	\$600,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: J03 ASCENSION PARISH									
635	MISSISSIPPI RIVER BOAT LANDING FACILITY						ASCENSION		2
	OTHER AND LOCAL FUNDS		40,000		40,000				
	GENERAL OBLIGATION BONDS		200,000		200,000				
			\$240,000		\$240,000				
636	TERMINAL BUILDING - LOUISIANA REGIONAL AIRPORT						ASCENSION		2
	OTHER AND LOCAL FUNDS		50,000		50,000				
	GENERAL OBLIGATION BONDS		282,000		282,000				
			\$332,000		\$332,000				
1084	RIVER ROAD AFRICAN AMERICAN MUSEUM AND GALLERY NEW SITE DEVELOPMENT, EXPANSION AND RENOVATION PROJECT						ASCENSION		2
	FEES AND SELF GENERATED REVENUES		60,000	400,000	460,000				
	FEDERAL FUNDS		80,000	600,000	680,000				
	OTHER AND LOCAL FUNDS		60,000	800,000	860,000				
	GENERAL OBLIGATION BONDS		2,000,000		2,000,000				
			\$2,200,000	\$1,800,000	\$4,000,000				
	NUMBER OF PROJECTS FOR AGENCY = 3								
	AGENCY TOTAL		\$2,772,000	\$1,800,000	\$4,572,000				
AGENCY: J04 ASSUMPTION PARISH									
859	CONVENT ST. LABADIEVILLE ROAD REHABILITATION AND OVERLAY PROJECT						ASSUMPTION		2
	STATE GENERAL FUND (DIRECT)		93,750		93,750				

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CAPITAL OUTLAY REQUESTS AND RECOMMENDATIONS BY PROJECT
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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
	OTHER AND LOCAL FUNDS		31,250		31,250				
			\$125,000		\$125,000				
863	BAYOU L'OURSE CANAL NEAR HERITAGE OAK SUBDIVISION OFF OF HWY. 663						ASSUMPTION		2
	STATE GENERAL FUND (DIRECT)		78,750		78,750				
	OTHER AND LOCAL FUNDS		26,250		26,250				
			\$105,000		\$105,000				
894	LABADIEVILLE GRAVITY DRAINAGE DISTRICT 3 - 80 ARPENT CANAL						ASSUMPTION		2
	STATE GENERAL FUND (DIRECT)		60,650		60,650				
	OTHER AND LOCAL FUNDS		15,163		15,163				
			\$75,813		\$75,813				
898	ASSUMPTION COUNCIL ON AGING RENOVATION						ASSUMPTION		2
	STATE GENERAL FUND (DIRECT)		105,319		105,319				
	OTHER AND LOCAL FUNDS		35,106		35,106				
			\$140,425		\$140,425				
904	AGRICULTURAL COMPLEX AND ARENA						ASSUMPTION		2
	STATE GENERAL FUND (DIRECT)		1,282,000		1,282,000				
			\$1,282,000		\$1,282,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
905	LIFE SAFETY CODE							ASSUMPTION		2
	STATE GENERAL FUND (DIRECT)		100,000		100,000					
			\$100,000		\$100,000					
	NUMBER OF PROJECTS FOR AGENCY = 6									
	AGENCY TOTAL		\$1,828,238		\$1,828,238					
AGENCY: J05 AVOYELLES PARISH										
731	PUMP STATION FOR SPRING BAYOU AREA, AVOYELLES PARISH, LOUISIANA							AVOYELLES		2
	GENERAL OBLIGATION BONDS		364,800		364,800					
			\$364,800		\$364,800					
779	AVOYELLES PARISH WASTEWATER SYSTEM CONSTRUCTION							AVOYELLES		2
	OTHER AND LOCAL FUNDS		258,250		258,250					
	GENERAL OBLIGATION BONDS		3,860,750		3,860,750					
			\$4,119,000		\$4,119,000					
	NUMBER OF PROJECTS FOR AGENCY = 2									
	AGENCY TOTAL		\$4,483,800		\$4,483,800					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY CATEGORY	REJECTION REASON
AGENCY: J06 BEAUREGARD PARISH									
1081	BEAUREGARD PARISH DERIDDER BYPASS, FINAL PLANNING AND CONSTRUCTION, RIGHT OF WAY, AND UTILITIES						BEAUREGARD		2
GENERAL OBLIGATION BONDS			522,000	18,454,720	18,976,720				
			\$522,000	\$18,454,720	\$18,976,720				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$522,000	\$18,454,720	\$18,976,720				
AGENCY: J08 BOSSIER PARISH									
470	EXPANSION OF THE BOSSIER PARISH JUVENILE DETENTION CENTER, PLANNING AND CONSTRUCTION						BOSSIER		2
OTHER AND LOCAL FUNDS			208,975	801,876	1,010,851				
GENERAL OBLIGATION BONDS			487,609	1,871,044	2,358,653				
			\$696,584	\$2,672,920	\$3,369,504				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$696,584	\$2,672,920	\$3,369,504				
AGENCY: J09 CADDO PARISH									
681	ACCESS ROAD TO EDDIE D. JONES NATURE PARK, VETERAN'S CEMETERY, AND CHIMP HAVEN						CADDO		2
STATE GENERAL FUND (DIRECT)			300,000		300,000				
			\$300,000		\$300,000				
767	CADDO PARISH JUVENILE DETENTION FACILITIES CONSTRUCTION						CADDO		2
STATE GENERAL FUND (DIRECT)			3,435,000		3,435,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
		FEES AND SELF GENERATED REVENUES	1,500,000		1,500,000					
			\$4,935,000		\$4,935,000					
770	SOUTHERN LOOP I49 CONNECTOR ROAD STUDY, ENGINEERING, PROPERTY ACQUISITION AND CONSTRUCTION							CADDO		2
	STATE GENERAL FUND (DIRECT)		2,400,000		2,400,000					
			\$2,400,000		\$2,400,000					
	NUMBER OF PROJECTS FOR AGENCY = 3									
	AGENCY TOTAL		\$7,635,000		\$7,635,000					
AGENCY: J10 CALCASIEU PARISH										
781	MOSSVILLE SEWER COLLECTION SYSTEM, PLANNING AND CONSTRUCTION	CALCASIEU PARISH POLICE JURY						CALCASIEU		2
	FEDERAL FUNDS		1,000,000		1,000,000					
	OTHER AND LOCAL FUNDS		181,499		181,499					
	GENERAL OBLIGATION BONDS		750,000		750,000					
			\$1,931,499		\$1,931,499					
809	CALASIEU PARISH POLICE JURY SENIOR CENTER ADMINISTRATIVE SERVICES FACILITY							CALCASIEU		2
	STATE GENERAL FUND (DIRECT)		350,000		350,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
	GENERAL OBLIGATION BONDS		300,000	350,000	650,000				
			\$800,000	\$350,000	\$1,150,000				
860	CATAHOULA PARISH COUNCIL ON AGING SENIOR CENTER, ACQUISITION							CATAHOULA	2
	STATE GENERAL FUND (DIRECT)		225,000		225,000				
	FEDERAL FUNDS		125,000		125,000				
			\$350,000		\$350,000				
	NUMBER OF PROJECTS FOR AGENCY = 3								
	AGENCY TOTAL		\$1,300,000	\$7,700,000	\$9,000,000				
AGENCY: J15 CONCORDIA PARISH									
1103	WATER TREATMENT PLANT IMPROVEMENTS							CONCORDIA	2
	INTERAGENCY TRANSFERS		1,500,000		1,500,000				
	FEDERAL FUNDS		2,500,000		2,500,000				
	GENERAL OBLIGATION BONDS		500,000		500,000				
			\$4,500,000		\$4,500,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$4,500,000		\$4,500,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
AGENCY: J16 DE SOTO PARISH										
580	DESOTO PARISH HEALTH UNIT							DE SOTO		2
	OTHER AND LOCAL FUNDS		100,000		100,000					
	GENERAL OBLIGATION BONDS		1,404,521		1,404,521					
			\$1,504,521		\$1,504,521					
654	KEATCHIE-FOUR FORKS ROAD IMPROVEMENT - PHASE 2							DE SOTO		2
	STATE GENERAL FUND (DIRECT)		168,000		168,000					
			\$168,000		\$168,000					
	NUMBER OF PROJECTS FOR AGENCY = 2									
	AGENCY TOTAL		\$1,672,521		\$1,672,521					
AGENCY: J18 EAST CARROLL PARISH										
1121								EAST CARROLL		2
	GENERAL OBLIGATION BONDS		2,508,000		2,508,000					
			\$2,508,000		\$2,508,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$2,508,000		\$2,508,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
AGENCY: J21 FRANKLIN PARISH										
499	TURKEY CREEK LAKE IMPROVEMENTS, PLANNING AND CONSTRUCTION							FRANKLIN		2
	GENERAL OBLIGATION BONDS		4,005,600	6,108,000	10,113,600					
			\$4,005,600	\$6,108,000	\$10,113,600					
545	NATURE'S ACRES ROAD RECONSTRUCTION							FRANKLIN		2
	OTHER AND LOCAL FUNDS		51,381		51,381					
	GENERAL OBLIGATION BONDS		119,019		119,019					
			\$170,400		\$170,400					
698	FRANKLIN PARISH COURTHOUSE RENOVATION							FRANKLIN		2
	OTHER AND LOCAL FUNDS		50,000		50,000					
	GENERAL OBLIGATION BONDS		125,104		125,104					
			\$175,104		\$175,104					
	NUMBER OF PROJECTS FOR AGENCY = 3									
	AGENCY TOTAL		\$4,351,104	\$6,108,000	\$10,459,104					
AGENCY: J22 GRANT PARISH										
678	LAW ENFORCEMENT DISTRICT OF GRANT PARISH 200 BED ADULT MALE DETENTION FACILITY							GRANT		2
	STATE GENERAL FUND (DIRECT)		2,500,000		2,500,000					

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OTHER AND LOCAL FUNDS			1,500,000		1,500,000				
			\$4,000,000		\$4,000,000				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$4,000,000		\$4,000,000				
AGENCY: J23 IBERIA PARISH									
91	BEDMINSTER BIOCONVERSION SOLID WASTE FACILITY							IBERIA	2
OTHER AND LOCAL FUNDS			342,000	4,162,000	4,504,000				
GENERAL OBLIGATION BONDS			200,000	1,800,000	2,000,000				
			\$542,000	\$5,962,000	\$6,504,000				
375	TROTTER ST. EXTENSION FROM LEWIS ST. TO EMILE VERRET RD.							IBERIA	2
OTHER AND LOCAL FUNDS				84,926	84,926				
GENERAL OBLIGATION BONDS			100,000	800,000	900,000				
			\$100,000	\$884,926	\$984,926				
441	LEVEE ROAD RECONSTRUCTION AND RESURFACING							IBERIA	2
GENERAL OBLIGATION BONDS			1,973,280		1,973,280				
			\$1,973,280		\$1,973,280				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
465	HUBERTVILLE RD., LA. HWY. 85 WIDENING FROM LA. HWY. 182 TO HWY. 90							IBERIA		2
	GENERAL OBLIGATION BONDS		381,700	4,265,483	4,647,183					
			\$381,700	\$4,265,483	\$4,647,183					
901	ACADIANA FAIRGROUNDS AND SUGARENA RV PARK							IBERIA		2
	GENERAL OBLIGATION BONDS		208,000	968,000	1,176,000					
			\$208,000	\$968,000	\$1,176,000					
	NUMBER OF PROJECTS FOR AGENCY = 5									
	AGENCY TOTAL		\$3,204,980	\$12,080,409	\$15,285,389					
AGENCY: J24 IBERVILLE PARISH										
145	GEORGIA GULF ACCESS ROAD, EVERGREEN ROAD REPAIR							IBERVILLE		2
	OTHER AND LOCAL FUNDS		300,000		300,000					
	GENERAL OBLIGATION BONDS		900,000		900,000					
			\$1,200,000		\$1,200,000					
156	HIGHWAY 1148 EXTENSION							MULTIPLE		2
	GENERAL OBLIGATION BONDS		6,630,000		6,630,000					
			\$6,630,000		\$6,630,000					
385	MULTIPURPOSE CENTER							IBERVILLE		2
	OTHER AND LOCAL FUNDS		187,000		187,000					

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	GENERAL OBLIGATION BONDS		2,015,216		2,015,216				
			\$2,202,216		\$2,202,216				
948	IBERVILLE PARISH WATER PROJECT						MULTIPLE		2
	FEDERAL FUNDS		5,000,000		5,000,000				
	GENERAL OBLIGATION BONDS		5,000,000		5,000,000				
			\$10,000,000		\$10,000,000				
	NUMBER OF PROJECTS FOR AGENCY = 4								
	AGENCY TOTAL		\$20,032,216		\$20,032,216				
AGENCY: J26 JEFFERSON PARISH									
213	WAGGAMAN AREA WATER STORAGE SYSTEM						JEFFERSON		2
	OTHER AND LOCAL FUNDS		36,000	324,000	360,000				
	GENERAL OBLIGATION BONDS		324,000	2,916,000	3,240,000				
			\$360,000	\$3,240,000	\$3,600,000				
215	WESTBANK RIVER BIKE PATH						JEFFERSON		2
	FEDERAL FUNDS		960,000		960,000				
	GENERAL OBLIGATION BONDS		240,000		240,000				
			\$1,200,000		\$1,200,000				

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216	U.S. COAST GUARD FACILITY AT LAKE PONCHARTRAIN							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		200,000	1,800,000	2,000,000					
			\$200,000	\$1,800,000	\$2,000,000					
218	SWALLOW SANCTUARY							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		250,000	5,750,000	6,000,000					
			\$250,000	\$5,750,000	\$6,000,000					
220	SOUTH NEW ORLEANS SUBDIVISION IMPROVEMENTS							JEFFERSON		2
	OTHER AND LOCAL FUNDS		350,000		350,000					
	GENERAL OBLIGATION BONDS		550,000		550,000					
			\$900,000		\$900,000					
222	SOUTHEAST LOUISIANA URBAN FLOOD CONTROL PROJECT							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		5,000,000	10,000,000	15,000,000					
	FEDERAL FUNDS		55,000,000	72,372,000	127,372,000					
	OTHER AND LOCAL FUNDS		11,500,000	7,215,000	18,715,000					
			\$71,500,000	\$89,587,000	\$161,087,000					
234	RIVER ROAD DRAINAGE IMPROVEMENTS (EASTBANK)							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		300,000	1,020,300	1,320,300					
			\$300,000	\$1,020,300	\$1,320,300					

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271	SPORTS COMPLEX/AIRLINE HWY. (LA SALLE TRACT)							JEFFERSON		2
	GENERAL OBLIGATION BONDS		1,200,000	3,000,000	4,200,000					
			\$1,200,000	\$3,000,000	\$4,200,000					
278	TERRY PARKWAY DRAINAGE							JEFFERSON		2
	GENERAL OBLIGATION BONDS		150,000	1,650,000	1,800,000					
			\$150,000	\$1,650,000	\$1,800,000					
280	MANSON DITCH DRAINAGE CROSSING							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		1,440,000		1,440,000					
			\$1,440,000		\$1,440,000					
281	LEAD STREET ACCESS							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		812,279		812,279					
			\$812,279		\$812,279					
282	LAPALCO BOULEVARD ROADWAY IMPROVEMENTS							JEFFERSON		2
	FEDERAL FUNDS		1,560,000	4,440,000	6,000,000					
	OTHER AND LOCAL FUNDS		2,080,000	5,920,000	8,000,000					
	GENERAL OBLIGATION BONDS		5,360,000	24,464,000	29,824,000					
			\$9,000,000	\$34,824,000	\$43,824,000					

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297	LAKE LEVEE DRAINAGE IMPROVEMENTS							JEFFERSON		2
	GENERAL OBLIGATION BONDS		425,000	2,498,759	2,923,759					
			\$425,000	\$2,498,759	\$2,923,759					
298	LAKEFRONT LINEAR PARK							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		400,000	2,120,000	2,520,000					
			\$400,000	\$2,120,000	\$2,520,000					
299	LAFITTE AREA WIDE SEWERAGE							JEFFERSON		2
	OTHER AND LOCAL FUNDS		9,300,000	11,700,000	21,000,000					
	GENERAL OBLIGATION BONDS		2,000,000	2,000,000	4,000,000					
			\$11,300,000	\$13,700,000	\$25,000,000					
301	KERNER'S FERRY BRIDGE REPLACEMENT							JEFFERSON		2
	GENERAL OBLIGATION BONDS		2,000,000	4,536,000	6,536,000					
			\$2,000,000	\$4,536,000	\$6,536,000					
303	BUTLER CANAL IMPROVEMENTS							JEFFERSON		2
	GENERAL OBLIGATION BONDS		2,700,000	24,300,000	27,000,000					
			\$2,700,000	\$24,300,000	\$27,000,000					

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304	CANAL STREET DRAINAGE IMPROVEMENTS							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		420,000	3,780,000	4,200,000					
			\$420,000	\$3,780,000	\$4,200,000					
307	"A" ST. DRAINAGE IMPROVEMENTS							JEFFERSON		2
	OTHER AND LOCAL FUNDS		1,000,000	4,000,000	5,000,000					
	GENERAL OBLIGATION BONDS		90,000	1,725,000	1,815,000					
			\$1,090,000	\$5,725,000	\$6,815,000					
308	AIRLINE HWY. (U.S. 61) AT 17TH STREET CANAL DRAINAGE IMPROVEMENTS							JEFFERSON		2
	GENERAL OBLIGATION BONDS		2,542,372		2,542,372					
			\$2,542,372		\$2,542,372					
310	AMES BOULEVARD DRAINAGE IMPROVEMENTS							JEFFERSON		2
	GENERAL OBLIGATION BONDS		189,000	900,000	1,089,000					
			\$189,000	\$900,000	\$1,089,000					
312	AVONDALE/WEST TISH U.S. 90 DRAINAGE IMPROVEMENTS							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		1,500,000	1,168,940	2,668,940					
	REAPPROPRIATED CASH		250,000		250,000					
			\$1,750,000	\$1,168,940	\$2,918,940					

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316	BARATARIA BOULEVARD DRAINAGE IMPROVEMENTS							JEFFERSON		2
	GENERAL OBLIGATION BONDS		1,830,000	1,825,000	3,655,000					
			\$1,830,000	\$1,825,000	\$3,655,000					
337	BARATARIA BLVD. ROADWAY IMPROVEMENTS 14TH ST. TO WESTBANK EXPRESSWAY AND SON-K DR. TO COUSINS BLVD.							JEFFERSON		2
	GENERAL OBLIGATION BONDS		2,000,000	3,880,000	5,880,000					
			\$2,000,000	\$3,880,000	\$5,880,000					
339	BAYOU SEGNETTE PUMPING STATION AND FLOODWALL							JEFFERSON		2
	OTHER AND LOCAL FUNDS		325,000		325,000					
	GENERAL OBLIGATION BONDS		2,150,000	11,453,000	13,603,000					
			\$2,475,000	\$11,453,000	\$13,928,000					
341	JOHNNY JACOBS MEMORIAL PARK POOL							JEFFERSON		2
	OTHER AND LOCAL FUNDS		1,000,000		1,000,000					
	GENERAL OBLIGATION BONDS		200,000		200,000					
			\$1,200,000		\$1,200,000					
342	JEFFERSON HIGHWAY OUTFALL DRAINAGE IMPROVEMENTS							JEFFERSON		2
	GENERAL OBLIGATION BONDS		2,880,000	11,520,000	14,400,000					
			\$2,880,000	\$11,520,000	\$14,400,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
343	JEFFERSON HIGHWAY DRAINAGE IMPROVEMENTS							JEFFERSON		2
	GENERAL OBLIGATION BONDS		2,185,715	6,994,287	9,180,002					
			\$2,185,715	\$6,994,287	\$9,180,002					
345	METAIRIE AREA DRAINAGE/I-10 SOUTH FRONTAGE ROAD							JEFFERSON		2
	GENERAL OBLIGATION BONDS		1,000,000		1,000,000					
			\$1,000,000		\$1,000,000					
348	METAIRIE CENTRAL BUSINESS DISTRICT							JEFFERSON		2
	NRP BONDS		2		2					
	FEDERAL FUNDS			1,898,000	1,898,000					
	GENERAL OBLIGATION BONDS		2,843,000	8,228,200	11,071,200					
	REIMBURSEMENT BONDS			1,898,000	1,898,000					
			\$2,843,002	\$12,024,200	\$14,867,202					
349	MURPHY CANAL AT LAPALCO BLVD. BOX CULVERT DRAINAGE IMPROVEMENTS							JEFFERSON		2
	GENERAL OBLIGATION BONDS		880,000		880,000					
			\$880,000		\$880,000					
350	OAKWOOD CANAL SHEETING							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		72,000	648,000	720,000					
			\$72,000	\$648,000	\$720,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
351	NORTHWEST JEFFERSON WATER STORAGE FACILITY							JEFFERSON		2
	OTHER AND LOCAL FUNDS		40,000	880,000	920,000					
	GENERAL OBLIGATION BONDS		360,000	3,520,000	3,880,000					
			\$400,000	\$4,400,000	\$4,800,000					
352	NINE MILE POINT- LA 18 (BRIDGE CITY AVE.) DRAINAGE IMPROVEMENTS							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		97,600		97,600					
			\$97,600		\$97,600					
353	BAYOU SEGNETTE SPORTS COMPLEX							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		700,000		700,000					
			\$700,000		\$700,000					
354	BRIDGE CITY- AVONDALE- WAGGAMAN SENIOR CENTER							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		850,000	850,000	1,700,000					
			\$850,000	\$850,000	\$1,700,000					
356	BUNCHE SCHOOL ACCESS TO AIRLINE HIGHWAY							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		120,000	403,200	523,200					
	OTHER AND LOCAL FUNDS		72,000	604,800	676,800					
			\$192,000	\$1,008,000	\$1,200,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
357	HOLMES BOULEVARD DRAINAGE IMPROVEMENTS							JEFFERSON		2
	GENERAL OBLIGATION BONDS		960,000		960,000					
			\$960,000		\$960,000					
358	HICKORY AVENUE(LA. 3154) REHABILITATION							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		300,000	3,300,000	3,600,000					
			\$300,000	\$3,300,000	\$3,600,000					
359	GEISENHEIMER CANAL IMPROVEMENTS							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		100,000	1,400,000	1,500,000					
	OTHER AND LOCAL FUNDS		50,000	850,000	900,000					
			\$150,000	\$2,250,000	\$2,400,000					
360	EMERGENCY FERRY LANDINGS BARATARIACROWN POINTLAFITTE							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		260,000	200,000	460,000					
			\$260,000	\$200,000	\$460,000					
362	EASTBANK RIVER BATTURE PARK							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		180,000	7,392,000	7,572,000					
			\$180,000	\$7,392,000	\$7,572,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
363	DICKORY AVENUE (LA. 3154) EXTENSION TO JEFFERSON HIGHWAY							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		1,000,000	29,000,000	30,000,000					
			\$1,000,000	\$29,000,000	\$30,000,000					
364	CANAL NO. 17 SLOPE STABILITY/CHANNEL IMPROVEMENTS							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		420,000	6,820,000	7,240,000					
			\$420,000	\$6,820,000	\$7,240,000					
365	PERFORMING ARTS CENTER- LASALLE TRACT							JEFFERSON		2
	OTHER AND LOCAL FUNDS		1,250,000	13,750,000	15,000,000					
	GENERAL OBLIGATION BONDS		1,250,000	9,250,000	10,500,000					
			\$2,500,000	\$23,000,000	\$25,500,000					
366	WALKERTOWN BUS TERMINAL							JEFFERSON		2
	GENERAL OBLIGATION BONDS		50,000	250,000	300,000					
			\$50,000	\$250,000	\$300,000					
367	BROWN AVENUE IMPROVEMENTS							JEFFERSON		2
	GENERAL OBLIGATION BONDS		2,100,000	19,500,000	21,600,000					
			\$2,100,000	\$19,500,000	\$21,600,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
395	WEST JEFFERSON PARK							JEFFERSON		2
	OTHER AND LOCAL FUNDS		100,000	1,900,000	2,000,000					
	GENERAL OBLIGATION BONDS		100,000	1,500,000	1,600,000					
			\$200,000	\$3,400,000	\$3,600,000					
398	GOLDEN AGE CENTER BARATARIA-EHRET							JEFFERSON		2
	OTHER AND LOCAL FUNDS		25,000	475,000	500,000					
	GENERAL OBLIGATION BONDS		50,000	650,000	700,000					
			\$75,000	\$1,125,000	\$1,200,000					
589	STATE ROAD "A" (PETERS RD. TO BELLE CHASSE HWY. PLANNING							JEFFERSON		2
	GENERAL OBLIGATION BONDS		1,075,000	11,125,000	12,200,000					
			\$1,075,000	\$11,125,000	\$12,200,000					
594	PETERS ROAD FROM WESTBANK EXPRESSWAY TO ENGINEERS RD.							JEFFERSON		2
	FEDERAL FUNDS			1,500,000	1,500,000					
	GENERAL OBLIGATION BONDS		1,460,000	2,920,000	4,380,000					
			\$1,460,000	\$4,420,000	\$5,880,000					
949	UPPER KRAAK DITCH CROSSING AT AIRLINE DRIVE							JEFFERSON		2
	OTHER AND LOCAL FUNDS		700,000		700,000					
			\$700,000		\$700,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
950	ARNOULT DITCH CROSSING							JEFFERSON		2
OTHER AND LOCAL FUNDS			700,000		700,000					
			\$700,000		\$700,000					
NUMBER OF PROJECTS FOR AGENCY = 53										
AGENCY TOTAL			\$141,863,968	\$365,984,486	\$507,848,454					
AGENCY: J29 LAFOURCHE PARISH										
802	LOCKPORT TO LAROSE FLOOD PROTECTION							LAFOURCHE		2
GENERAL OBLIGATION BONDS			200,000	1,800,000	2,000,000					
			\$200,000	\$1,800,000	\$2,000,000					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$200,000	\$1,800,000	\$2,000,000					
AGENCY: J31 LINCOLN PARISH										
805	LINCOLN RUSTON FIRE TRAINING CENTER							LINCOLN		2
STATE GENERAL FUND (DIRECT)			150,000		150,000					
OTHER AND LOCAL FUNDS			150,000		150,000					
			\$300,000		\$300,000					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$300,000		\$300,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES	REJECTION CATEGORY	REASON
AGENCY: J32 LIVINGSTON PARISH										
861	GOVERNMENTAL COMPLEX							LIVINGSTON		2
	OTHER AND LOCAL FUNDS		2,000,000		2,000,000					
	GENERAL OBLIGATION BONDS		5,640,000		5,640,000					
			\$7,640,000		\$7,640,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$7,640,000		\$7,640,000					
AGENCY: J33 MADISON PARISH										
533	COURTHOUSE RENOVATIONS, PLANNING AND CONSTRUCTION							MADISON		2
	FEDERAL FUNDS		1,000,000		1,000,000					
	GENERAL OBLIGATION BONDS		500,000		500,000					
			\$1,500,000		\$1,500,000					
538	FRONTAGE ROAD IMPROVEMENTS, PLANNING AND CONSTRUCTION							MADISON		2
	GENERAL OBLIGATION BONDS		148,000		148,000					
			\$148,000		\$148,000					
542	HEALTH UNIT, PLANNING AND CONSTRUCTION							MADISON		2
	GENERAL OBLIGATION BONDS		1,025,000		1,025,000					
			\$1,025,000		\$1,025,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
742	MADISON PARISH PORT SEWERAGE TREATMENT FACILITY							MADISON	2
	OTHER AND LOCAL FUNDS		50,000		50,000				
	GENERAL OBLIGATION BONDS		100,000		100,000				
			\$150,000		\$150,000				
	NUMBER OF PROJECTS FOR AGENCY = 4								
	AGENCY TOTAL		\$2,823,000		\$2,823,000				
AGENCY: J34 MOREHOUSE PARISH									
577	PUBLIC WORKS BUILDING, PLANNING AND CONSTRUCTION							MOREHOUSE	2
	GENERAL OBLIGATION BONDS		200,000	1,900,000	2,100,000				
			\$200,000	\$1,900,000	\$2,100,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$200,000	\$1,900,000	\$2,100,000				
AGENCY: J37 OUACHITA PARISH									
507	POTABLE WATER SUPPLY RESERVOIR							OUACHITA	2
	OTHER AND LOCAL FUNDS		100,000		100,000				
	GENERAL OBLIGATION BONDS		300,000	4,400,000	4,700,000				
			\$400,000	\$4,400,000	\$4,800,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
557	OUACHITA PARISH COURTHOUSE RENOVATION						OUACHITA		2
	OTHER AND LOCAL FUNDS		3,000,000		3,000,000				
	GENERAL OBLIGATION BONDS		3,661,200		3,661,200				
			\$6,661,200		\$6,661,200				
614	MONROE PARKING STRUCTURE						OUACHITA		2
	GENERAL OBLIGATION BONDS		6,960,000		6,960,000				
			\$6,960,000		\$6,960,000				
912	CORRIDOR PRESERVATION FOR FINKS HIDEAWAY	LA 139 CONNECTOR					OUACHITA		2
	OTHER AND LOCAL FUNDS		445,000		445,000				
	GENERAL OBLIGATION BONDS		430,000		430,000				
			\$875,000		\$875,000				
	NUMBER OF PROJECTS FOR AGENCY = 4								
	AGENCY TOTAL		\$14,896,200	\$4,400,000	\$19,296,200				
AGENCY: J40 RAPIDES PARISH									
665	RECONSTRUCTION/REPAIR OF TURKEY CREEK ROAD						RAPIDES		2
	OTHER AND LOCAL FUNDS		183,280		183,280				
	GENERAL OBLIGATION BONDS		710,000		710,000				
			\$893,280		\$893,280				

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1115	TOWN OF BALL HAMACK LANE AREA SANITARY SEWER SYSTEM EXTENSIONS AND IMPROVEMENTS							RAPIDES	2
	STATE GENERAL FUND (DIRECT)		75,000		75,000				
	OTHER AND LOCAL FUNDS		40,000		40,000				
			\$115,000		\$115,000				
	NUMBER OF PROJECTS FOR AGENCY = 2								
	AGENCY TOTAL		\$1,008,280		\$1,008,280				
AGENCY: J41 RED RIVER PARISH									
177	RED RIVER PARISH HEALTH UNIT & ADMINISTRATIVE OFFICES							RED RIVER	2
	STATE GENERAL FUND (DIRECT)		1,796,000		1,796,000				
			\$1,796,000		\$1,796,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$1,796,000		\$1,796,000				
AGENCY: J42 RICHLAND PARISH									
520	DELHI ACCESS ROAD, PLANNING AND CONSTRUCTION							RICHLAND	2
	OTHER AND LOCAL FUNDS		50,000		50,000				
	GENERAL OBLIGATION BONDS		240,425	3,150,775	3,391,200				
			\$290,425	\$3,150,775	\$3,441,200				

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750	COURTHOUSE RENOVATION, PLANNING AND CONSTRUCTION							RICHLAND		2
	GENERAL OBLIGATION BONDS		1,200,000	6,000,000	7,200,000					
			\$1,200,000	\$6,000,000	\$7,200,000					
	NUMBER OF PROJECTS FOR AGENCY = 2									
	AGENCY TOTAL		\$1,490,425	\$9,150,775	\$10,641,200					
AGENCY: J43 SABINE PARISH										
850	MULTIPURPOSE PAVILION COMPLEX, PLANNING AND CONSTRUCTION SABINE PARISH POLICE JURY							SABINE		2
	OTHER AND LOCAL FUNDS		171,225	171,225	342,450					
	GENERAL OBLIGATION BONDS		171,225	1,627,025	1,798,250					
			\$342,450	\$1,798,250	\$2,140,700					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$342,450	\$1,798,250	\$2,140,700					
AGENCY: J44 ST. BERNARD PARISH										
1086	IMPROVEMENTS AND EXPANSION TO THE MUNSTER TREATMENT PLANT							ST. BERNARD		2
	FEES AND SELF GENERATED REVENUES		1,500,000	1,500,000	3,000,000					
	GENERAL OBLIGATION BONDS		3,000,000		3,000,000					
			\$4,500,000	\$1,500,000	\$6,000,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$4,500,000	\$1,500,000	\$6,000,000					

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AGENCY: J45 ST. CHARLES PARISH									
720	ST. CHARLES PARISH CIVIC CENTER, LAND AQUISTION,PLANNING AND CONSTRUCTION.						ST. CHARLES		2
GENERAL OBLIGATION BONDS			7,000,000		7,000,000				
			\$7,000,000		\$7,000,000				
922	ST. CHARLES PARISH ADMINISTRATIVE COMPLEX PROGRAM						ST. CHARLES		2
GENERAL OBLIGATION BONDS			18,529,947		18,529,947				
			\$18,529,947		\$18,529,947				
NUMBER OF PROJECTS FOR AGENCY = 2									
AGENCY TOTAL			\$25,529,947		\$25,529,947				
AGENCY: J48 ST. JOHN THE BAPTIST PARISH									
662	ST. JOHN THE BAPTIST PARISH AIRPORT IMPROVEMENTS, PLANNING, LAND AQUISITION AND CONSTRUCTION						ST. JOHN THE BAPTIST		2
GENERAL OBLIGATION BONDS			622,000	1,378,000	2,000,000				
			\$622,000	\$1,378,000	\$2,000,000				
695	US 51 COMMUNITY CENTER IMPROVEMENTS						ST. JOHN THE BAPTIST		2
STATE GENERAL FUND (DIRECT)			431,250	329,850	761,100				
OTHER AND LOCAL FUNDS			143,750	109,950	253,700				
			\$575,000	\$439,800	\$1,014,800				
788	EAST ST. JOHN ELEMENTARY SCHOOL EVACUATION ROUTE, PLANNING AND CONSTRUCTION						ST. JOHN THE BAPTIST		2
OTHER AND LOCAL FUNDS			250,000	2,750,000	3,000,000				

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	GENERAL OBLIGATION BONDS		250,000	2,750,000	3,000,000				
			\$500,000	\$5,500,000	\$6,000,000				
1106	SOUTHEAST LOUISIANA WAR VETERANS HOME						ST. JOHN THE BAPTIST		2
	STATE GENERAL FUND (DIRECT)		6,791,971		6,791,971				
	FEDERAL FUNDS		12,613,662		12,613,662				
			\$19,405,633		\$19,405,633				
	NUMBER OF PROJECTS FOR AGENCY = 4								
	AGENCY TOTAL		\$21,102,633	\$7,317,800	\$28,420,433				
AGENCY: J50 ST. MARTIN PARISH									
910	I10 FRONTAGE ROAD LA 328 TO LA 347						ST. MARTIN		2
	GENERAL OBLIGATION BONDS		630,000		630,000				
			\$630,000		\$630,000				
911	PARISHWIDE INFRASTRUCTURE IMPROVEMENTS						ST. MARTIN		2
	OTHER AND LOCAL FUNDS		250,000		250,000				
	GENERAL OBLIGATION BONDS		2,750,000		2,750,000				
			\$3,000,000		\$3,000,000				

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914	WABPL LEVEE ROAD LA 3083 TO LAKE FAUSSE STATE PARK							ST. MARTIN		2
	GENERAL OBLIGATION BONDS		1,440,000		1,440,000					
			\$1,440,000		\$1,440,000					
915	WABPL LEVEE ROAD BUTTE LA ROSE PONTOON BRIDGE TO LA 3083							ST. MARTIN		2
	GENERAL OBLIGATION BONDS		1,980,000		1,980,000					
			\$1,980,000		\$1,980,000					
917	GENERAL IMPROVEMENTS TO ST. MARTIN PARISH PARKS AND RECREATIONAL FACILITIES							ST. MARTIN		2
	GENERAL OBLIGATION BONDS		1,709,563	1,548,561	3,258,124					
			\$1,709,563	\$1,548,561	\$3,258,124					
919	COMMUNITY CENTER BUILDING							ST. MARTIN		2
	STATE GENERAL FUND (DIRECT)		675,810		675,810					
	OTHER AND LOCAL FUNDS		150,000		150,000					
			\$825,810		\$825,810					
921	NEW SENIOR CITIZEN ACTIVITY BUILDING, ST. MARTIN PARISH COUNCIL ON AGING							ST. MARTIN		2
	OTHER AND LOCAL FUNDS		100,000		100,000					
	GENERAL OBLIGATION BONDS		1,063,770		1,063,770					
			\$1,163,770		\$1,163,770					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
923	BORROW PIT DRAINAGE IMPROVMENTS							ST. MARTIN		2
	GENERAL OBLIGATION BONDS		400,000	4,400,000	4,800,000					
			\$400,000	\$4,400,000	\$4,800,000					
924	TBAYOU DRAINAGE IMPROVEMENTS							ST. MARTIN		2
	GENERAL OBLIGATION BONDS		400,000	4,400,000	4,800,000					
			\$400,000	\$4,400,000	\$4,800,000					
925	COURTHOUSE EXPANSION AND RENOVATIONS							ST. MARTIN		2
	GENERAL OBLIGATION BONDS		200,000	4,600,000	4,800,000					
			\$200,000	\$4,600,000	\$4,800,000					
	NUMBER OF PROJECTS FOR AGENCY = 10									
	AGENCY TOTAL		\$11,749,143	\$14,948,561	\$26,697,704					
AGENCY: J51 ST. MARY PARISH										
619	FLOOD PROTECTION AND DRAINAGE DEVELOPMENT FOR ST MARY PARISH GRAVITY DRAINAGE DISTRICT #6							ST. MARY		2
	OTHER AND LOCAL FUNDS		53,250		53,250					
	GENERAL OBLIGATION BONDS		400,000		400,000					
			\$453,250		\$453,250					
622	INSTALLATION OF CULVERT UNDER HWY 90 AT JUPITER ST. CANAL FOR SUB-GRAVITY DRAINAGE DIST. #1 OF ST MARY PARISH GRAVITY DIST #2							ST. MARY		2
	OTHER AND LOCAL FUNDS		17,000		17,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
	GENERAL OBLIGATION BONDS		175,000		175,000				
			\$192,000		\$192,000				
625	PLANTATION PUMP STATION REPLACEMENT FOR SUB-GRAVITY DRAINAGE DISTRICT #1 OF ST MARY PARISH GRAVITY DRAINAGE DISTRICT #2						ST. MARY		2
	OTHER AND LOCAL FUNDS		300,000		300,000				
	GENERAL OBLIGATION BONDS		600,000	590,400	1,190,400				
			\$900,000	\$590,400	\$1,490,400				
626	CONSTRUCTION OF A MULTI-AGENCY SERVICE BUILDING FOR CENTERVILLE/VERDUNVILLE WATER, SEWER, AND FIRE SERVICE DISTRICTS. ST MARY PARISH FIRE PROTECTION DISTRICT #2 - COORDINATING AGENCY.						ST. MARY		2
	OTHER AND LOCAL FUNDS		80,000		80,000				
	GENERAL OBLIGATION BONDS		300,000		300,000				
			\$380,000		\$380,000				
627	RECREATION AND INFRASTRUCTURE IMPROVEMENTS AT BURNS POINT PARK NEAR CENTERVILLE LOUISIANA.						ST. MARY		2
	OTHER AND LOCAL FUNDS		50,600		50,600				
	GENERAL OBLIGATION BONDS		475,000		475,000				
			\$525,600		\$525,600				
628	RECREATION AND INFRASTRUCTURE IMPROVEMENTS AT BRING BACK THE NEIGHBORHOOD PARK NEAR BALDWIN LOUISIANA.						ST. MARY		2
	OTHER AND LOCAL FUNDS		50,000		50,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
	GENERAL OBLIGATION BONDS		200,000		200,000				
			\$250,000		\$250,000				
631	HARDSURFACING OF THE ATCHAFALAYA BASIN LEVEE ROAD FROM THE ST MARY/IBERIA PARISH LINE TO MARTIN RIDGE ROAD.						ST. MARY		2
	GENERAL OBLIGATION BONDS		4,018,240		4,018,240				
			\$4,018,240		\$4,018,240				
632	HARDSURFACING OF THE ATCHAFALAYA BASIN LEVEE ROAD FROM MARTIN RIDGE ROAD EAST TO ITS INTERSECTION WITH LAKE ROAD.						ST. MARY		2
	GENERAL OBLIGATION BONDS		4,503,200		4,503,200				
			\$4,503,200		\$4,503,200				
633	CAPITAL IMPROVEMENTS AND CONSTRUCTION AT KEMPER WILLIAMS PARK IN PATTERSON LOUISIANA.						ST. MARY		2
	OTHER AND LOCAL FUNDS		200,000		200,000				
	GENERAL OBLIGATION BONDS		3,579,100		3,579,100				
			\$3,779,100		\$3,779,100				
637	REPLACEMENT OF BOILERS AT FRANKLIN FOUNDATION HOSPITAL FOR ST MARY PARISH HOSPITAL SERVICE DISTRICT #1.						ST. MARY		2
	OTHER AND LOCAL FUNDS		47,000		47,000				
	GENERAL OBLIGATION BONDS		145,000		145,000				
			\$192,000		\$192,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
638	REPLACEMENT AND UPGRADE OF ELEVATOR CONTROLS AT FRANKLIN FOUNDATION HOSPITAL FOR ST MARY PARISH HOSPITAL SERVICE DISTRICT #1.							ST. MARY		2
	OTHER AND LOCAL FUNDS		55,600		55,600					
	GENERAL OBLIGATION BONDS		170,000		170,000					
			\$225,600		\$225,600					
639	BUILDING IMPROVEMENTS AND ADDITIONS TO THE PATTERSON CIVIC CENTER FOR THE ST MARY PARISH RECREATION DISTRICT #4							ST. MARY		2
	OTHER AND LOCAL FUNDS		125,000		125,000					
	GENERAL OBLIGATION BONDS		175,000		175,000					
			\$300,000		\$300,000					
	NUMBER OF PROJECTS FOR AGENCY = 12									
	AGENCY TOTAL		\$15,718,990	\$590,400	\$16,309,390					
AGENCY: J52 ST. TAMMANY PARISH										
208	FAIRWAY DRIVE EXTENSION FROM 2000 FEET EAST OF US HIGHWAY 190 TO LA HIGHWAY 59. DESIGN AND CONSTRUCTION							ST. TAMMANY		2
	STATE GENERAL FUND (DIRECT)		2,880,000		2,880,000					
	OTHER AND LOCAL FUNDS		400,000		400,000					
			\$3,280,000		\$3,280,000					
272	LOWE RETENTION POND, PLANNNG AND CONSTRUCTION							ST. TAMMANY		2
	OTHER AND LOCAL FUNDS		1,000,000		1,000,000					
	GENERAL OBLIGATION BONDS		984,000		984,000					
			\$1,984,000		\$1,984,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
290	LA. HIGHWAY 22 DRAINAGE IMPROVEMENTS FROM CEDARWOOD DRIVE TO BIGNER ROAD. DESIGN AND CONSTRUCTION							ST. TAMMANY		2
	STATE GENERAL FUND (DIRECT)		2,300,000		2,300,000					
			\$2,300,000		\$2,300,000					
	NUMBER OF PROJECTS FOR AGENCY = 3									
	AGENCY TOTAL		\$7,564,000		\$7,564,000					
AGENCY: J54 TENSAS PARISH										
825	TENSAS PARISH COURTHOUSE, COURTHOUSE ANNEX AND SHERIFF'S RADIO ROOM; ELECTRICAL, TELEPHONE AND DATA SYSTEMS UPGRADE							TENSAS		2
	OTHER AND LOCAL FUNDS		36,300		36,300					
	GENERAL OBLIGATION BONDS		326,700		326,700					
			\$363,000		\$363,000					
1107	DEV OF THE OLD TENSAS ROSENWALD HIGH SCHOOL SITE INCLUDING RESTORATION OF GYM INTO CIVIC RECREATION AND HERITAGE CULTURE CENTER.							TENSAS		2
	STATE GENERAL FUND (DIRECT)		981,200	709,775	1,690,975					
	OTHER AND LOCAL FUNDS		89,200	64,525	153,725					
			\$1,070,400	\$774,300	\$1,844,700					
	NUMBER OF PROJECTS FOR AGENCY = 2									
	AGENCY TOTAL		\$1,433,400	\$774,300	\$2,207,700					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: J55 TERREBONNE PARISH									
846	BAYOU TERREBONNE BOARDWALK							TERREBONNE	2
	OTHER AND LOCAL FUNDS			720,000	720,000				
	GENERAL OBLIGATION BONDS			720,000	720,000				
				\$1,440,000	\$1,440,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL			\$1,440,000	\$1,440,000				
AGENCY: J56 UNION PARISH									
340	BAYOU DELOUTRE RESRVOIR							UNION	2
	GENERAL OBLIGATION BONDS		450,000	4,950,000	5,400,000				
			\$450,000	\$4,950,000	\$5,400,000				
868	IMPROVEMENTS TO THE NORTH SPILLWAY ROAD							UNION	2
	STATE GENERAL FUND (DIRECT)		41,400	41,400	82,800				
	OTHER AND LOCAL FUNDS		41,400	41,400	82,800				
			\$82,800	\$82,800	\$165,600				
870	IMPROVEMENTS TO THE VAN ROACH ROAD UP RD 4407							UNION	2
	GENERAL OBLIGATION BONDS		480,000		480,000				
			\$480,000		\$480,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES	REJECTION CATEGORY	REASON
931	800' WEIR EXPANSION FOR BAYOU DARBONNE LAKE SPILLWAY, FARMERVILLE, LA							UNION		2
	FEES AND SELF GENERATED REVENUES		20,000	80,000	100,000					
	GENERAL OBLIGATION BONDS		900,000	7,858,000	8,758,000					
			\$920,000	\$7,938,000	\$8,858,000					
	NUMBER OF PROJECTS FOR AGENCY = 4									
	AGENCY TOTAL		\$1,932,800	\$12,970,800	\$14,903,600					
AGENCY: J58 VERNON PARISH										
646	PAVILION TO COVER EXISTING RODEO ARENA AND FAIRGROUNDS							VERNON		2
	OTHER AND LOCAL FUNDS		200,000		200,000					
	GENERAL OBLIGATION BONDS		700,000		700,000					
			\$900,000		\$900,000					
679	CREATION OF VERNON LAKE CULTURAL CENTER, RECREATION AND TOURISM PARK							VERNON		2
	OTHER AND LOCAL FUNDS		30,000	150,000	180,000					
	GENERAL OBLIGATION BONDS		30,000	510,000	540,000					
			\$60,000	\$660,000	\$720,000					
	NUMBER OF PROJECTS FOR AGENCY = 2									
	AGENCY TOTAL		\$960,000	\$660,000	\$1,620,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: J60 WEBSTER PARISH									
409	WEBSTER PARISH HEALTH UNIT-SPRINGHILL BRANCH						WEBSTER		2
	STATE GENERAL FUND (DIRECT)		375,000		375,000				
	OTHER AND LOCAL FUNDS		75,000		75,000				
			\$450,000		\$450,000				
877	THE SHADOW ESTATE RESTORATION OF PLANTATION HOUSE AND OUTBUILDINGS TO QUALIFY AS A NEW LOUISIANA STATE COMMEMORATIVE AREA						WEBSTER		2
	GENERAL OBLIGATION BONDS		360,000		360,000				
			\$360,000		\$360,000				
	NUMBER OF PROJECTS FOR AGENCY = 2								
	AGENCY TOTAL		\$810,000		\$810,000				
AGENCY: J62 WEST CARROLL PARISH									
510	T-HANGAR, APRON, TAXIWAY, FENCE, ACCESS ROAD AND FUELING FACILITY, OAK GROVE (KELLY) AIRPORT						WEST CARROLL		2
	OTHER AND LOCAL FUNDS		187,167		187,167				
	GENERAL OBLIGATION BONDS		561,300		561,300				
			\$748,467		\$748,467				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$748,467		\$748,467				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: J64 WINN PARISH									
930	DURBIN ROAD RECONSTRUCTION, WINN PARISH ROAD 1002							WINN	2
	GENERAL OBLIGATION BONDS		600,000		600,000				
			\$600,000		\$600,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$600,000		\$600,000				
AGENCY: M02 ABITA SPRINGS									
1063	WATER WELL HWY.36							ST. TAMMANY	2
	OTHER AND LOCAL FUNDS		15,000	60,000	75,000				
	GENERAL OBLIGATION BONDS		417,000		417,000				
			\$432,000	\$60,000	\$492,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$432,000	\$60,000	\$492,000				
AGENCY: M05 ALEXANDRIA									
765	IMPLEMENTATION OF ALEXANDRIA URBAN MASTER PLAN, ACQUISITION PARKING AND STREETSCAPE							RAPIDES	2
	OTHER AND LOCAL FUNDS		2,000,000		2,000,000				
	GENERAL OBLIGATION BONDS		2,000,000		2,000,000				
			\$4,000,000		\$4,000,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$4,000,000		\$4,000,000				

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AGENCY: M09 ARCADIA									
738	WASTEWATER TREATMENT PLANT IMPROVEMENTS							BIENVILLE	2
	OTHER AND LOCAL FUNDS		75,000		75,000				
	GENERAL OBLIGATION BONDS		1,125,000		1,125,000				
			\$1,200,000		\$1,200,000				
755	COMMUNITY CIVIC CENTER							BIENVILLE	2
	OTHER AND LOCAL FUNDS		100,000		100,000				
	GENERAL OBLIGATION BONDS		770,000		770,000				
			\$870,000		\$870,000				
	NUMBER OF PROJECTS FOR AGENCY = 2								
	AGENCY TOTAL		\$2,070,000		\$2,070,000				
AGENCY: M15 BALDWIN									
712	RECONSTRUCTION OF M L KING STREET							ST. MARY	2
	OTHER AND LOCAL FUNDS		418,320		418,320				
	GENERAL OBLIGATION BONDS		600,000		600,000				
			\$1,018,320		\$1,018,320				
714	WATER TREATMENT PLANT RENOVATIONS AND DISTRIBUTION SYSTEM CONSTRUCTION AND IMPROVEMENTS							ST. MARY	2
	OTHER AND LOCAL FUNDS		550,000		550,000				

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GENERAL OBLIGATION BONDS			500,000		500,000				
			\$1,050,000		\$1,050,000				
NUMBER OF PROJECTS FOR AGENCY = 2									
AGENCY TOTAL			\$2,068,320		\$2,068,320				
AGENCY: M16 BALL									
123	SOUTH BALL AND WILFORD ROAD SEWER SYSTEM EXTENSIONS						RAPIDES		2
STATE GENERAL FUND (DIRECT)			400,000		400,000				
OTHER AND LOCAL FUNDS			125,000		125,000				
			\$525,000		\$525,000				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$525,000		\$525,000				
AGENCY: M20 BATON ROUGE									
42	SANITARY SEWER OVERFLOW CORRECTION						EAST BATON ROUGE		2
OTHER AND LOCAL FUNDS			35,000,000	140,000,000	175,000,000				
GENERAL OBLIGATION BONDS			10,000,000	20,000,000	30,000,000				
			\$45,000,000	\$160,000,000	\$205,000,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY CATEGORY	REJECTION REASON
112	RIVERSIDE CENTROPLEX ARENA AND EXHIBITION CENTER EXPANSION, AND STREET REALIGNMENT							EAST BATON ROUGE	2
	OTHER AND LOCAL FUNDS		6,770,000		6,770,000				
	GENERAL OBLIGATION BONDS		6,770,000		6,770,000				
			\$13,540,000		\$13,540,000				
119	BLUEBONNET ROAD EXTENSION							EAST BATON ROUGE	2
	OTHER AND LOCAL FUNDS		1,300,000		1,300,000				
	GENERAL OBLIGATION BONDS		8,000,000		8,000,000				
			\$9,300,000		\$9,300,000				
1062	HOOPER ROAD SEWER IMPROVEMENTS							EAST BATON ROUGE	2
	OTHER AND LOCAL FUNDS		380,600	380,600	761,200				
	GENERAL OBLIGATION BONDS		380,600	380,600	761,200				
			\$761,200	\$761,200	\$1,522,400				
	NUMBER OF PROJECTS FOR AGENCY = 4								
	AGENCY TOTAL		\$68,601,200	\$160,761,200	\$229,362,400				
AGENCY: M24 BERWICK									
402	PATTIE DRIVE EXTENSION FROM U.S. HWY 90 (FUTURE I-49) TO LA. HWY 182							ST. MARY	2
	OTHER AND LOCAL FUNDS		326,000		326,000				
	GENERAL OBLIGATION BONDS		850,000	1,599,000	2,449,000				
			\$1,176,000	\$1,599,000	\$2,775,000				

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442	UTILITIES - THORGUSON ROAD TO WEST CITY LIMITS ALONG U.S. HWY 90							ST. MARY		2
	OTHER AND LOCAL FUNDS		54,000		54,000					
	GENERAL OBLIGATION BONDS		314,100		314,100					
			\$368,100		\$368,100					
	NUMBER OF PROJECTS FOR AGENCY = 2									
	AGENCY TOTAL		\$1,544,100	\$1,599,000	\$3,143,100					
AGENCY: M27 BOGALUSA										
743	PLANNING AND CONSTRUCTION OF CITY OF BOGALUSA SENIOR CITIZENS ACTIVITIES CENTER							WASHINGTON		2
	OTHER AND LOCAL FUNDS		500,000		500,000					
	GENERAL OBLIGATION BONDS		500,000		500,000					
			\$1,000,000		\$1,000,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$1,000,000		\$1,000,000					
AGENCY: M29 BOSSIER CITY										
170	RENOVATE BOSSIER CITY LATERAL B-1 DITCH							BOSSIER		2
	STATE GENERAL FUND (DIRECT)		500,000		500,000					

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OTHER AND LOCAL FUNDS			250,000		250,000				
			\$750,000		\$750,000				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$750,000		\$750,000				
AGENCY: M35 BUNKIE									
823	BUNKIE EVACUATION AND CIVIC CENTER PHASE 1 AND PHASE 2						AVOYELLES		2
STATE GENERAL FUND (DIRECT)			225,500	1,250,000	1,475,500				
			\$225,500	\$1,250,000	\$1,475,500				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$225,500	\$1,250,000	\$1,475,500				
AGENCY: M39 CARENCRO									
397	CARENCRO COMMUNITY CENTER						LAFAYETTE		2
OTHER AND LOCAL FUNDS			200,500		200,500				
GENERAL OBLIGATION BONDS			200,000		200,000				
			\$400,500		\$400,500				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$400,500		\$400,500				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: M53 CONVERSE									
253	REFURBISH ELEVATED WATER STORAGE TANK							SABINE	2
	STATE GENERAL FUND (DIRECT)		53,600		53,600				
			\$53,600		\$53,600				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$53,600		\$53,600				
AGENCY: M55 COTTONPORT									
477	COMMUNITY CENTER							AVOYELLES	2
	STATE GENERAL FUND (DIRECT)		226,720		226,720				
	OTHER AND LOCAL FUNDS		30,000		30,000				
			\$256,720		\$256,720				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$256,720		\$256,720				
AGENCY: M56 COUSHATTA									
1078	LIEBHARDT SUNBEAM RENOVATION							RED RIVER	2
	GENERAL OBLIGATION BONDS		444,000		444,000				
			\$444,000		\$444,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$444,000		\$444,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: M57 COVINGTON									
292	COVINGTON MULTIPURPOSE CENTER/WORKFORCE DEVELOPMENT PROJECT						ST. TAMMANY		2
	FEDERAL FUNDS		750,000		750,000				
			\$750,000		\$750,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$750,000		\$750,000				
AGENCY: M58 CROWLEY									
390	HISTORIC BUILDING NEWLY ACQUIRED - RENOVATION AND CONSTRUCTION FOR AN INTERPRETIVE RICE CENTER, MUSIC RECORDING STUDIO MUSEUM, AND ADMINISTRATIVE OFFICES						ACADIA		2
	OTHER AND LOCAL FUNDS		625,000		625,000				
	GENERAL OBLIGATION BONDS		1,250,000		1,250,000				
			\$1,875,000		\$1,875,000				
399	CONTINUING INTERIOR RESTORATION OF THE RICE THEATRE INTO STATE OF THE ART, ART DECO THEATRE/MUSEUM						ACADIA		2
	OTHER AND LOCAL FUNDS		36,000		36,000				
	GENERAL OBLIGATION BONDS		72,000		72,000				
			\$108,000		\$108,000				
401	NEW SWIMMING POOL AND GYMNASIUM						ACADIA		2
	OTHER AND LOCAL FUNDS		500,000		500,000				
	GENERAL OBLIGATION BONDS		1,000,000		1,000,000				
			\$1,500,000		\$1,500,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
838	PARKERSON AVENUE REDEVELOPMENT,LA HWY 13,IMPLEMENTATION OF THE HISTORIC PARKERSON AVENUE MASTER PLAN IMPROVEMENT TO SIDEWALKS, LIGHTING, STREETSCAPE AND PROPERTY ACQUISITION.							ACADIA		2
	OTHER AND LOCAL FUNDS		775,000		775,000					
	GENERAL OBLIGATION BONDS		3,293,000		3,293,000					
			\$4,068,000		\$4,068,000					
	NUMBER OF PROJECTS FOR AGENCY = 4									
	AGENCY TOTAL		\$7,551,000		\$7,551,000					
AGENCY: M59 CULLEN										
245	NEW WATER WELL AND REFURBISH WATER STORAGE TANK							WEBSTER		2
	STATE GENERAL FUND (DIRECT)		576,000		576,000					
			\$576,000		\$576,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$576,000		\$576,000					
AGENCY: M64 DEQUINCY										
833	POLICE STATION, NEW CONSTRUCTION							CALCASIEU		2
	OTHER AND LOCAL FUNDS		300,000		300,000					
	GENERAL OBLIGATION BONDS		300,000		300,000					
			\$600,000		\$600,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$600,000		\$600,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
AGENCY: M68 DONALDSONVILLE										
1074	DONALDSONVILLE INDUSTRIAL PARK LAND ACQUISITION, PLANNING AND CONSTRUCTION OF INFRASTRUCTURE							ASCENSION		2
	OTHER AND LOCAL FUNDS		62,400		62,400					
	GENERAL OBLIGATION BONDS		1,011,464		1,011,464					
			\$1,073,864		\$1,073,864					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$1,073,864		\$1,073,864					
AGENCY: M80 ERATH										
794	SLUDGE DRYING BEDS AND APPURTENANCES FOR WASTEWATER TREATMENT FACILITY							VERMILION		2
	GENERAL OBLIGATION BONDS		100,000		100,000					
			\$100,000		\$100,000					
880	WATER TREATMENT PLANT							VERMILION		2
	OTHER AND LOCAL FUNDS		1,017,339		1,017,339					
	GENERAL OBLIGATION BONDS		1,000,000		1,000,000					
			\$2,017,339		\$2,017,339					
	NUMBER OF PROJECTS FOR AGENCY = 2									
	AGENCY TOTAL		\$2,117,339		\$2,117,339					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
AGENCY: M85 FARMERVILLE										
1108	FARMERVILLE RECREATION CENTER							UNION		2
	INTERAGENCY TRANSFERS		100,000		100,000					
	GENERAL OBLIGATION BONDS		105,799	1,467,937	1,573,736					
			\$205,799	\$1,467,937	\$1,673,736					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$205,799	\$1,467,937	\$1,673,736					
AGENCY: M94 FRANKLIN										
1082	WEST SAINT MARY CIVIC AND CONVENTION CENTER							ST. MARY		2
	OTHER AND LOCAL FUNDS		1,000,000		1,000,000					
	GENERAL OBLIGATION BONDS		9,000,000		9,000,000					
			\$10,000,000		\$10,000,000					
1083	FRANKLIN INDUSTRIAL PARK DEVELOPMENT AND BUSINESS INCUBATOR							ST. MARY		2
	OTHER AND LOCAL FUNDS		277,500		277,500					
	GENERAL OBLIGATION BONDS		3,220,000		3,220,000					
			\$3,497,500		\$3,497,500					
1090	SAINT MARY SUGAR MILL SPUR							ST. MARY		2
	OTHER AND LOCAL FUNDS		250,000		250,000					
	GENERAL OBLIGATION BONDS		2,250,000		2,250,000					
			\$2,500,000		\$2,500,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY CATEGORY	REJECTION REASON
1091	FRANKLIN CITY HALL MUSEUM AND ARCHIVES OF THE LOUISIANA GOVERNORS							ST. MARY	2
	OTHER AND LOCAL FUNDS		27,000		27,000				
	GENERAL OBLIGATION BONDS		270,000		270,000				
			\$297,000		\$297,000				
1092	FRANKLIN RESIDENTIAL EXPANSION INFRASTRUCTURE							ST. MARY	2
	OTHER AND LOCAL FUNDS		100,000		100,000				
	GENERAL OBLIGATION BONDS		725,000		725,000				
			\$825,000		\$825,000				
	NUMBER OF PROJECTS FOR AGENCY = 5								
	AGENCY TOTAL		\$17,119,500		\$17,119,500				
AGENCY: M99 GILBERT									
601	PAINTING ELEVATED STORAGE TANK, PLANNING AND CONSTRUCTION							FRANKLIN	2
	STATE GENERAL FUND (DIRECT)		38,400		38,400				
			\$38,400		\$38,400				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$38,400		\$38,400				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: MA5 GONZALES									
624	JAMBALAYA PARK, PHASE 3						ASCENSION		2
	OTHER AND LOCAL FUNDS		100,000		100,000				
	GENERAL OBLIGATION BONDS		200,000		200,000				
			\$300,000		\$300,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$300,000		\$300,000				
AGENCY: MB1 GRAND ISLE									
790	INSTALLATION OF NEW WATER DISTRIBUTION SYSTEM IN GRAND ISLE						JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		900,000		900,000				
	OTHER AND LOCAL FUNDS		102,000		102,000				
			\$1,002,000		\$1,002,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$1,002,000		\$1,002,000				
AGENCY: MB5 GRETNA									
544	PARISH COURTHOUSE DRAINAGE IMPROVEMENTS						JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		3,360,600	1,542,600	4,903,200				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
OTHER AND LOCAL FUNDS			373,400	171,400	544,800				
			\$3,734,000	\$1,714,000	\$5,448,000				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$3,734,000	\$1,714,000	\$5,448,000				
AGENCY: MB7 GUEYDAN									
704	WATER TREATMENT PLANT						VERMILION		2
OTHER AND LOCAL FUNDS			600,000		600,000				
GENERAL OBLIGATION BONDS			300,000		300,000				
			\$900,000		\$900,000				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$900,000		\$900,000				
AGENCY: MB9 HAMMOND									
265	HAMMOND RAILROAD DEPOT						TANGIPAHOA		2
OTHER AND LOCAL FUNDS			18,000		18,000				
GENERAL OBLIGATION BONDS			90,000		90,000				
			\$108,000		\$108,000				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$108,000		\$108,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
AGENCY: ME1 JEAN LAFITTE										
661	LAFITTE PUMP STATION							JEFFERSON		2
	STATE GENERAL FUND (DIRECT)		432,000		432,000					
	OTHER AND LOCAL FUNDS		108,000		108,000					
			\$540,000		\$540,000					
887	LAFITTE AREA WIDE SEWERAGE PROJECT							JEFFERSON		2
	GENERAL OBLIGATION BONDS		960,000		960,000					
			\$960,000		\$960,000					
	NUMBER OF PROJECTS FOR AGENCY = 2									
	AGENCY TOTAL		\$1,500,000		\$1,500,000					
AGENCY: ME2 JEANERETTE										
377	UPGRADE CITY WATER SYSTEM							IBERIA		2
	OTHER AND LOCAL FUNDS		428,900		428,900					
	GENERAL OBLIGATION BONDS		350,000		350,000					
			\$778,900		\$778,900					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$778,900		\$778,900					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
AGENCY: ME3 JENA										
531	MUNICIPAL COMPLEX, PLANNING AND CONSTRUCTION							LA SALLE		2
	OTHER AND LOCAL FUNDS		25,000	355,343	380,343					
	GENERAL OBLIGATION BONDS		75,000	1,087,785	1,162,785					
			\$100,000	\$1,443,128	\$1,543,128					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$100,000	\$1,443,128	\$1,543,128					
AGENCY: MF1 KENNER										
311	SOUTH KENNER DRAINAGE IMPROVEMENTS							JEFFERSON		2
	GENERAL OBLIGATION BONDS		2,054,894	1,499,306	3,554,200					
			\$2,054,894	\$1,499,306	\$3,554,200					
346	KENNER CITY PARK							JEFFERSON		2
	OTHER AND LOCAL FUNDS		600,000		600,000					
	GENERAL OBLIGATION BONDS		300,000	2,700,000	3,000,000					
			\$900,000	\$2,700,000	\$3,600,000					
347	31ST STREET BRIDGE TO LINCLON MANOR							JEFFERSON		2
	GENERAL OBLIGATION BONDS		800,000		800,000					
			\$800,000		\$800,000					

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512	LA HIGHWAY 48, CLOSING OF ALL OPEN DITCHES							JEFFERSON	2
GENERAL OBLIGATION BONDS			200,000	1,800,000	2,000,000				
			\$200,000	\$1,800,000	\$2,000,000				
771	PONTCHARTRAIN CENTER ADDITIONAL PARKING FACILITIES							JEFFERSON	2
GENERAL OBLIGATION BONDS			300,000		300,000				
			\$300,000		\$300,000				
NUMBER OF PROJECTS FOR AGENCY = 5									
AGENCY TOTAL			\$4,254,894	\$5,999,306	\$10,254,200				
AGENCY: MF5 KINDER									
1093	KINDER TOWN HALL, PART2							ALLEN	2
OTHER AND LOCAL FUNDS			200,000		200,000				
			\$200,000		\$200,000				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$200,000		\$200,000				
AGENCY: MF9 LAKE CHARLES									
528	CIVIC CENTER MODIFICATIONS/RENOVATIONS							CALCASIEU	2
OTHER AND LOCAL FUNDS			11,000,000		11,000,000				

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	GENERAL OBLIGATION BONDS		5,300,000	5,300,000	10,600,000					
			\$16,300,000	\$5,300,000	\$21,600,000					
797	CIVIC CENTER MULTIPURPOSE SPORTS ARENA							CALCASIEU		2
	OTHER AND LOCAL FUNDS		175,000	24,725,000	24,900,000					
	GENERAL OBLIGATION BONDS		175,000	24,725,000	24,900,000					
			\$350,000	\$49,450,000	\$49,800,000					
801	SOUTHWEST LOUISIANA NATURAL SCIENCE CENTER							CALCASIEU		2
	OTHER AND LOCAL FUNDS		357,000	3,927,000	4,284,000					
	GENERAL OBLIGATION BONDS		357,000	3,927,000	4,284,000					
			\$714,000	\$7,854,000	\$8,568,000					
806	MULTI-SPORTS COMPLEX							CALCASIEU		2
	OTHER AND LOCAL FUNDS		2,100,000		2,100,000					
	GENERAL OBLIGATION BONDS		500,000		500,000					
			\$2,600,000		\$2,600,000					
	NUMBER OF PROJECTS FOR AGENCY = 4									
	AGENCY TOTAL		\$19,964,000	\$62,604,000	\$82,568,000					

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AGENCY: MG1 LAKE PROVIDENCE									
890	INDUSTRIAL BUILDING, RENOVATION						EAST CARROLL		2
	STATE GENERAL FUND (DIRECT)		189,000		189,000				
			\$189,000		\$189,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$189,000		\$189,000				
AGENCY: MG3 LEESVILLE									
710	FRAME SHOP IN SUPPORT OF MANUFACTURING BUILDINGS, NORTHSIDE INDUSTRIAL PARK EXPANSION						VERNON		2
	GENERAL OBLIGATION BONDS		813,000		813,000				
			\$813,000		\$813,000				
711	PAVILION FOR NEIGHBORHOOD CENTER, DISTRICT 2 RECREATION PARK						VERNON		2
	GENERAL OBLIGATION BONDS		90,000		90,000				
			\$90,000		\$90,000				
713	CIVIC CENTER COMPLEX, PLANNING AND DEVELOPMENT						VERNON		2
	OTHER AND LOCAL FUNDS		40,000	460,000	500,000				
	GENERAL OBLIGATION BONDS		440,000	5,040,000	5,480,000				
			\$480,000	\$5,500,000	\$5,980,000				
	NUMBER OF PROJECTS FOR AGENCY = 3								
	AGENCY TOTAL		\$1,383,000	\$5,500,000	\$6,883,000				

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AGENCY: MHI LOGANSFORT									
240	LOGANSFORT TOWN HALL RENOVATION							DE SOTO	2
	STATE GENERAL FUND (DIRECT)		150,000		150,000				
			\$150,000		\$150,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$150,000		\$150,000				
AGENCY: MH4 LUCKY									
114	VILLAGE OF LUCKY COMMUNITY CENTER							BIENVILLE	2
	STATE GENERAL FUND (DIRECT)		340,920		340,920				
			\$340,920		\$340,920				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$340,920		\$340,920				
AGENCY: MH5 LUTCHER									
872	RAW WATER INTAKE STRUCTURE FOR WATER TREATMENT PLANT							ST. JAMES	2
	GENERAL OBLIGATION BONDS		300,000		300,000				
			\$300,000		\$300,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$300,000		\$300,000				

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AGENCY: MH8 MANDEVILLE										
608	GALVEZ STREET - PHASE II (US 190 OUTFALL)							ST. TAMMANY		2
	STATE GENERAL FUND (DIRECT)		930,000	2,219,520	3,149,520					
	OTHER AND LOCAL FUNDS		186,000	554,880	740,880					
			\$1,116,000	\$2,774,400	\$3,890,400					
621	RAVINE AU CONQUILLE DRAINAGE IMPROVEMENTS							ST. TAMMANY		2
	STATE GENERAL FUND (DIRECT)		637,344		637,344					
	OTHER AND LOCAL FUNDS		159,336		159,336					
			\$796,680		\$796,680					
	NUMBER OF PROJECTS FOR AGENCY = 2									
	AGENCY TOTAL		\$1,912,680	\$2,774,400	\$4,687,080					
AGENCY: MI6 MARKSVILLE										
804	FOX COMMUNITY CENTER							AVOYELLES		2
	STATE GENERAL FUND (DIRECT)		226,000		226,000					
			\$226,000		\$226,000					
900	BONTEMPT STREET DRAINAGE IMPROVEMENTS							AVOYELLES		2
	STATE GENERAL FUND (DIRECT)		347,672		347,672					

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OTHER AND LOCAL FUNDS			86,918		86,918				
			\$434,590		\$434,590				
NUMBER OF PROJECTS FOR AGENCY = 2									
AGENCY TOTAL			\$660,590		\$660,590				
AGENCY: MJ6 MONROE									
476	NORTH 18TH STREET EXTENSION							OUACHITA	2
OTHER AND LOCAL FUNDS				300,000	300,000				
GENERAL OBLIGATION BONDS			10,000,000	3,000,000	13,000,000				
			\$10,000,000	\$3,300,000	\$13,300,000				
518	CALYPSO STREET EXTENSION, U.S. 165 BUSINESS INTERCHANGE WITH INTERSTATE 20							OUACHITA	2
OTHER AND LOCAL FUNDS			825,439		825,439				
GENERAL OBLIGATION BONDS			750,000		750,000				
			\$1,575,439		\$1,575,439				
573	BERNSTEIN PARK DRIVE, PLANNING AND CONSTRUCTION							OUACHITA	2
OTHER AND LOCAL FUNDS			50,000	400,400	450,400				
GENERAL OBLIGATION BONDS			300,000	1,450,000	1,750,000				
			\$350,000	\$1,850,400	\$2,200,400				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
687	CIVIC CENTER EXPANSION, PLANNING, DESIGN AND CONSTRUCTION							OUACHITA		2
	GENERAL OBLIGATION BONDS		480,600		480,600					
			\$480,600		\$480,600					
717	THE KANSAS CONNECTOR							OUACHITA		2
	FEDERAL FUNDS		2,040,000	7,960,000	10,000,000					
	GENERAL OBLIGATION BONDS		600,000	5,000,000	5,600,000					
			\$2,640,000	\$12,960,000	\$15,600,000					
764	RIVERFRONT DEVELOPMENT PHASE II							OUACHITA		2
	FEDERAL FUNDS		600,000		600,000					
	GENERAL OBLIGATION BONDS		600,000		600,000					
			\$1,200,000		\$1,200,000					
772	MASUR MUSEUM OF ART COLLECTION STORAGE IMPROVEMENT, FACILITY RENOVATION AND EXPANSION							OUACHITA		2
	OTHER AND LOCAL FUNDS		50,000		50,000					
	GENERAL OBLIGATION BONDS		174,000		174,000					
			\$224,000		\$224,000					
813	CIVIC CENTER THEATER IMPROVEMENTS							OUACHITA		2
	GENERAL OBLIGATION BONDS		217,150		217,150					
			\$217,150		\$217,150					

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824	CIVIC CENTER ROOF RESTORATION							OUACHITA		2
	GENERAL OBLIGATION BONDS		538,800		538,800					
			\$538,800		\$538,800					
830	NORTHEAST LOUISIANA CHILDREN'S MUSEUM							OUACHITA		2
	FEES AND SELF GENERATED REVENUES		160,000		160,000					
	GENERAL OBLIGATION BONDS		240,000		240,000					
			\$400,000		\$400,000					
831	MONROE SYMPHONY LEAGUE, PHASE III RENOVATION							OUACHITA		2
	OTHER AND LOCAL FUNDS		65,750		65,750					
	GENERAL OBLIGATION BONDS		102,833		102,833					
			\$168,583		\$168,583					
852	INFRASTRUCTURE IMPROVEMENTS MONROE AIR INDUSTRIAL PARK							OUACHITA		2
	FEDERAL FUNDS		1,564,652		1,564,652					
	GENERAL OBLIGATION BONDS		1,043,101		1,043,101					
			\$2,607,753		\$2,607,753					
1094	NORTHEAST LOUISIANA AFRICAN AMERICAN HERITAGE MUSEUM							OUACHITA		2
	OTHER AND LOCAL FUNDS		150,000	700,000	850,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
GENERAL OBLIGATION BONDS			1,000,000	6,000,000	7,000,000				
			\$1,150,000	\$6,700,000	\$7,850,000				
NUMBER OF PROJECTS FOR AGENCY = 13									
AGENCY TOTAL			\$21,552,325	\$24,810,400	\$46,362,725				
AGENCY: MK9 NATCHITOCHES									
856	CONVENTION CENTER COMPLEX							NATCHITOCHES	2
GENERAL OBLIGATION BONDS			6,805,783		6,805,783				
			\$6,805,783		\$6,805,783				
864	NATCHITOCHES BYPASS EAST ENVIRONMENTAL INVENTORY AND LINE STUDY, ALTERNATE 4							NATCHITOCHES	2
GENERAL OBLIGATION BONDS			68,500		68,500				
			\$68,500		\$68,500				
866	LOUISIANA SPORTS HALL OF FAME MUSEUM							NATCHITOCHES	2
GENERAL OBLIGATION BONDS			6,965,000		6,965,000				
			\$6,965,000		\$6,965,000				
NUMBER OF PROJECTS FOR AGENCY = 3									
AGENCY TOTAL			\$13,839,283		\$13,839,283				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: MLI NEW IBERIA									
854	EQUALIZATION BASIN						IBERIA		2
	OTHER AND LOCAL FUNDS		20,000		20,000				
	GENERAL OBLIGATION BONDS		100,000		100,000				
			\$120,000		\$120,000				
882	TELEMETRY VALVING FOR OPEN WASTE WATER DRAIN SYSTEM						IBERIA		2
	FEES AND SELF GENERATED REVENUES		15,000		15,000				
			\$15,000		\$15,000				
889	WASTEWATER IMPROVEMENT PUMPING STATIONS						IBERIA		2
	FEES AND SELF GENERATED REVENUES		200,000		200,000				
			\$200,000		\$200,000				
893	EXPANSION BRIDGE AT TETE BAYOU AND EMILE VERRET						IBERIA		2
	FEES AND SELF GENERATED REVENUES		26,000		26,000				
			\$26,000		\$26,000				
897	SIDEWALKS IN RESIDENTIAL COMMERCIAL AREA						IBERIA		2
	OTHER AND LOCAL FUNDS		10,000		10,000				
			\$10,000		\$10,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
903	ADD TURN LANE TO ADMIRAL DOYLE HWY. 674							IBERIA		2
	FEES AND SELF GENERATED REVENUES		100,000		100,000					
			\$100,000		\$100,000					
	NUMBER OF PROJECTS FOR AGENCY = 6									
	AGENCY TOTAL		\$471,000		\$471,000					
AGENCY: ML3 NEW ORLEANS										
421	CRIMINAL DISTRICT COURT RENOVATIONS							ORLEANS		2
	GENERAL OBLIGATION BONDS		1,600,000	7,600,000	9,200,000					
			\$1,600,000	\$7,600,000	\$9,200,000					
423	IMPROVEMENTS TO THE MILNE BOYS' HOME							ORLEANS		2
	OTHER AND LOCAL FUNDS		200,000		200,000					
	GENERAL OBLIGATION BONDS		3,321,000	3,321,000	6,642,000					
			\$3,521,000	\$3,321,000	\$6,842,000					
424	EASTERN NEW ORLEANS COMMUNITY CENTER							ORLEANS		2
	GENERAL OBLIGATION BONDS		885,000		885,000					
			\$885,000		\$885,000					
427	LOWER ALGIERS COMMUNITY CENTER							ORLEANS		2
	OTHER AND LOCAL FUNDS		400,000		400,000					

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	GENERAL OBLIGATION BONDS		500,000	2,000,000	2,500,000				
			\$900,000	\$2,000,000	\$2,900,000				
443	A.P. SANCHEZ SWIMMING POOL FACILITY						ORLEANS		2
	GENERAL OBLIGATION BONDS		1,665,000	1,665,000	3,330,000				
			\$1,665,000	\$1,665,000	\$3,330,000				
450	DISTRICT ATTORNEY'S OFFICE/PARKING FACILITY						ORLEANS		2
	GENERAL OBLIGATION BONDS		490,000	5,415,000	5,905,000				
			\$490,000	\$5,415,000	\$5,905,000				
455	JUVENILE DETENTION AND DIAGNOSTIC CENTER EXPANSION AND CONSTRUCTION						ORLEANS		2
	GENERAL OBLIGATION BONDS		3,395,000	3,210,000	6,605,000				
			\$3,395,000	\$3,210,000	\$6,605,000				
472	400 METER TRACK AND STADIUM (AT JOE BROWN PARK)						ORLEANS		2
	GENERAL OBLIGATION BONDS		2,300,000	5,000,000	7,300,000				
			\$2,300,000	\$5,000,000	\$7,300,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
479	ROADWAY CONSTRUCTION, HOWARD AVENUE EXTENSION							ORLEANS		2
	GENERAL OBLIGATION BONDS		250,000	2,750,000	3,000,000					
			\$250,000	\$2,750,000	\$3,000,000					
483	HARRIS COMMUNITY CENTER							ORLEANS		2
	GENERAL OBLIGATION BONDS		500,000	2,080,000	2,580,000					
			\$500,000	\$2,080,000	\$2,580,000					
488	MILNE SWIMMING POOL FACILITY (LOCATED IN THE LAKEVIEW NEIGHBORHOOD AT 2500 FILMORE AVENUE)							ORLEANS		2
	OTHER AND LOCAL FUNDS		200,000		200,000					
	GENERAL OBLIGATION BONDS		375,000	2,700,000	3,075,000					
			\$575,000	\$2,700,000	\$3,275,000					
494	CENTRAL CITY RECREATIONAL PARK							ORLEANS		2
	GENERAL OBLIGATION BONDS		170,000	230,000	400,000					
			\$170,000	\$230,000	\$400,000					
502	BEHRMAN PARK IMPROVEMENTS, PLANNING							ORLEANS		2
	GENERAL OBLIGATION BONDS		200,000		200,000					
			\$200,000		\$200,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
506	DISTRICT ATTORNEY'S OFFICE RENOVATION							ORLEANS		2
	GENERAL OBLIGATION BONDS		500,000	3,900,000	4,400,000					
			\$500,000	\$3,900,000	\$4,400,000					
508	LINCOLN BEACH RESTORATION							ORLEANS		2
	GENERAL OBLIGATION BONDS		2,000,000		2,000,000					
			\$2,000,000		\$2,000,000					
526	PONTCHARTRAIN PARK/BARTHOLOMEW GOLF COURSE							ORLEANS		2
	GENERAL OBLIGATION BONDS		420,000	4,620,000	5,040,000					
			\$420,000	\$4,620,000	\$5,040,000					
588	LAKE CATHERINE SEWER SYSTEM							ORLEANS		2
	GENERAL OBLIGATION BONDS		500,000	5,500,000	6,000,000					
			\$500,000	\$5,500,000	\$6,000,000					
593	NEW ORLEANS EAST MULTI-PURPOSE COMMUNITY CENTER							ORLEANS		2
	GENERAL OBLIGATION BONDS		245,000	2,205,000	2,450,000					
			\$245,000	\$2,205,000	\$2,450,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
595	I-10 TWIN SPANS AND US 11 SAFETY STUDY							ORLEANS		2
	GENERAL OBLIGATION BONDS		250,000	2,750,000	3,000,000					
			\$250,000	\$2,750,000	\$3,000,000					
598	BAND INC. ARTS MUSEUM							ORLEANS		2
	FEES AND SELF GENERATED REVENUES		500,000		500,000					
	OTHER AND LOCAL FUNDS		329,000		329,000					
	GENERAL OBLIGATION BONDS		5,000,000		5,000,000					
			\$5,829,000		\$5,829,000					
650	SEMMES SCHOOL IMPROVEMENTS, PLANNING AND CONSTRUCTION							ORLEANS		2
	GENERAL OBLIGATION BONDS		1,000,000		1,000,000					
			\$1,000,000		\$1,000,000					
652	DANZIGER BRIDGE RAMPS PLANNING							ORLEANS		2
	GENERAL OBLIGATION BONDS		590,000	6,510,000	7,100,000					
			\$590,000	\$6,510,000	\$7,100,000					
702	NORTH BROAD AVE. BUSINESS PARKING							ORLEANS		2
	GENERAL OBLIGATION BONDS		100,000	560,000	660,000					
			\$100,000	\$560,000	\$660,000					

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706	ALGIERS-FISCHER HEALTH CLINIC							ORLEANS		2
	GENERAL OBLIGATION BONDS			10,867,935	10,867,935					
				\$10,867,935	\$10,867,935					
754	N.O. EAST COMPREHENSIVE HEALTH CENTER							ORLEANS		2
	GENERAL OBLIGATION BONDS			9,824,381	9,824,381					
				\$9,824,381	\$9,824,381					
757	UNION PASSENGER TERMINAL							ORLEANS		2
	FEDERAL FUNDS		52,000,000		52,000,000					
	OTHER AND LOCAL FUNDS		6,500,000		6,500,000					
	GENERAL OBLIGATION BONDS		6,500,000		6,500,000					
			\$65,000,000		\$65,000,000					
760	CBD RAIL TO N.O. INTERNATIONAL AIRPORT							ORLEANS		2
	FEDERAL FUNDS		47,500,000	112,500,000	160,000,000					
	OTHER AND LOCAL FUNDS		20,000,000	20,000,000	40,000,000					
	GENERAL OBLIGATION BONDS		10,000,000	10,000,000	20,000,000					
			\$77,500,000	\$142,500,000	\$220,000,000					
762	GILBERT PARK IMPROVEMENTS, PLANNING AND CONSTRUCTION							ORLEANS		2
	OTHER AND LOCAL FUNDS		300,000		300,000					

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	GENERAL OBLIGATION BONDS		600,000		600,000					
			\$900,000		\$900,000					
769	ALGIERS COURTHOUSE STABLE RENOVATION AS A MUSEUM							ORLEANS		2
	OTHER AND LOCAL FUNDS		10,000		10,000					
	GENERAL OBLIGATION BONDS		400,000		400,000					
			\$410,000		\$410,000					
	NUMBER OF PROJECTS FOR AGENCY = 29									
	AGENCY TOTAL		\$171,695,000	\$225,208,316	\$396,903,316					
AGENCY: MM5 OLLA										
579	CASTOR CREEK RESERVOIR / LITTLE RIVER							LA SALLE		2
	GENERAL OBLIGATION BONDS		450,000	4,950,000	5,400,000					
			\$450,000	\$4,950,000	\$5,400,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$450,000	\$4,950,000	\$5,400,000					

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AGENCY: MN9 POLLOCK									
490	ACCESS ROAD FOR U.S. FEDERAL CORRECTION COMPLEX							GRANT	2
GENERAL OBLIGATION BONDS			2,420,000		2,420,000				
			\$2,420,000		\$2,420,000				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$2,420,000		\$2,420,000				
AGENCY: MO8 RAYNE									
718	RAYNE RV PARK IMPROVEMENTS							ACADIA	2
STATE GENERAL FUND (DIRECT)			615,000		615,000				
			\$615,000		\$615,000				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$615,000		\$615,000				
AGENCY: MO9 RAYVILLE									
514	INDUSTRIAL PARK ACCESS ROAD, PLANNING AND CONSTRUCTION							RICHLAND	2
OTHER AND LOCAL FUNDS			100,000		100,000				
GENERAL OBLIGATION BONDS			319,600	4,296,600	4,616,200				
			\$419,600	\$4,296,600	\$4,716,200				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$419,600	\$4,296,600	\$4,716,200				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: MP3 RICHWOOD									
782	RICHWOOD MUNICIPAL COMPLEX							OUACHITA	2
OTHER AND LOCAL FUNDS			22,800	91,200	114,000				
			\$22,800	\$91,200	\$114,000				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$22,800	\$91,200	\$114,000				
AGENCY: MQ4 ST. JOSEPH									
667	WATER SYSTEM IMPROVEMENTS							TENSAS	2
GENERAL OBLIGATION BONDS			750,000		750,000				
			\$750,000		\$750,000				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$750,000		\$750,000				
AGENCY: MQ5 ST. MARTINVILLE									
749	WATER SYSTEM IMPROVEMENTS							ST. MARTIN	2
GENERAL OBLIGATION BONDS			300,000		300,000				
			\$300,000		\$300,000				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$300,000		\$300,000				

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AGENCY: MQ8 SCOTT										
773	FRONTAGE ROAD ALONG I10 SOUTHSIDE FROM WESTGATE 10 TO MILLS STREET							LAFAYETTE		2
	OTHER AND LOCAL FUNDS		67,020		67,020					
	GENERAL OBLIGATION BONDS		603,180		603,180					
			\$670,200		\$670,200					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$670,200		\$670,200					
AGENCY: MR1 SHREVEPORT										
543	HIGHWAY 3132 (INNER LOOP) EXTENSION/HIGHWAY 523 IMPROVEMENTS							CADDO		2
	FEDERAL FUNDS		4,500,000		4,500,000					
	OTHER AND LOCAL FUNDS		3,775,000		3,775,000					
	GENERAL OBLIGATION BONDS		8,000,000	6,525,000	14,525,000					
			\$16,275,000	\$6,525,000	\$22,800,000					
550	SHREVEPORT-BLANCHARD ROAD (LA 173) WIDENING AND IMPROVEMENTS FOR INDUSTRIAL PARK							CADDO		2
	GENERAL OBLIGATION BONDS		3,000,000	19,800,000	22,800,000					
			\$3,000,000	\$19,800,000	\$22,800,000					
553	WEST SHREVEPORT INDUSTRIAL PARK INFRASTRUCTURE IMPROVEMENTS							CADDO		2
	OTHER AND LOCAL FUNDS		4,372,600		4,372,600					
	GENERAL OBLIGATION BONDS		3,000,000		3,000,000					
			\$7,372,600		\$7,372,600					

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WITH SOURCES OF FUNDING AND PROJECTED EXPENDITURES

PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
561	SHREVEPORT CONVENTION CENTER PARKING GARAGE EXPANSION AND PLAZA DEVELOPMENT							CADDO		2
	OTHER AND LOCAL FUNDS		85,000,000		85,000,000					
	GENERAL OBLIGATION BONDS		11,500,000		11,500,000					
			\$96,500,000		\$96,500,000					
567	REPLACEMENT OF SHREVEPORT CITY JAIL							CADDO		2
	OTHER AND LOCAL FUNDS		400,000	600,000	1,000,000					
	GENERAL OBLIGATION BONDS		600,000	4,160,000	4,760,000					
			\$1,000,000	\$4,760,000	\$5,760,000					
570	MUNICIPAL AUDITORIUM RENOVATIONS							CADDO		2
	GENERAL OBLIGATION BONDS		4,000,000	4,000,000	8,000,000					
			\$4,000,000	\$4,000,000	\$8,000,000					
763	INDEPENDENCE STADIUM RENOVATIONS CODE COMPLIANCE, UTILITY STRUCTURAL UPGRADES AND FACILITY MAINTENANCE, PLANNING AND CONSTRUCTION							CADDO		2
	GENERAL OBLIGATION BONDS		1,200,000		1,200,000					
			\$1,200,000		\$1,200,000					
	NUMBER OF PROJECTS FOR AGENCY = 7									
	AGENCY TOTAL		\$129,347,600	\$35,085,000	\$164,432,600					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
AGENCY: MR3 SICILY ISLAND										
705	SICILY ISLAND RECREATION AREA							CATAHOULA		2
	FEDERAL FUNDS		41,000		41,000					
	OTHER AND LOCAL FUNDS		27,000		27,000					
	GENERAL OBLIGATION BONDS		26,000	104,000	130,000					
			\$94,000	\$104,000	\$198,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$94,000	\$104,000	\$198,000					
AGENCY: MR6 SIMPSON										
690	NATURAL GAS DISTRIBUTION SYSTEM							VERNON		2
	OTHER AND LOCAL FUNDS			600,000	600,000					
	GENERAL OBLIGATION BONDS		83,800	317,000	400,800					
			\$83,800	\$917,000	\$1,000,800					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$83,800	\$917,000	\$1,000,800					
AGENCY: MR9 SLIDELL										
541	SLIDELL RAILROAD DEPOT PARK, PLANNING AND CONSTRUCTION							ST. TAMMANY		2
	OTHER AND LOCAL FUNDS		41,666	458,334	500,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
GENERAL OBLIGATION BONDS			41,667	458,333	500,000					
			\$83,333	\$916,667	\$1,000,000					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$83,333	\$916,667	\$1,000,000					
AGENCY: MS2 SOUTH MANSFIELD										
249	CONSTRUCT NEW VILLAGE HALL FOR SOUTH MANSFIELD							DE SOTO		2
STATE GENERAL FUND (DIRECT)			160,000		160,000					
			\$160,000		\$160,000					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$160,000		\$160,000					
AGENCY: MS5 SPRINGHILL										
724	SPRINGHILL WATER SYSTEM IMPROVEMENTS							WEBSTER		2
STATE GENERAL FUND (DIRECT)			200,000		200,000					
			\$200,000		\$200,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
775	SPRINGHILL RAILS FOR TRAILS							WEBSTER		2
	STATE GENERAL FUND (DIRECT)		180,000		180,000					
			\$180,000		\$180,000					
	NUMBER OF PROJECTS FOR AGENCY = 2									
	AGENCY TOTAL		\$380,000		\$380,000					
AGENCY: MS8 STONEWALL										
338	STONEWALL STREET IMPROVEMENTS							DE SOTO		2
	STATE GENERAL FUND (DIRECT)		230,496		230,496					
	OTHER AND LOCAL FUNDS		125,000		125,000					
			\$355,496		\$355,496					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$355,496		\$355,496					
AGENCY: MT5 THIBODAUX										
524	LA 20/S. CANAL BOULEVARD DRAINAGE PROJECT, ENGINEERING AND CONSTRUCTION							LAFOURCHE		2
	OTHER AND LOCAL FUNDS		60,000		60,000					
	GENERAL OBLIGATION BONDS		240,000		240,000					
			\$300,000		\$300,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY CATEGORY	REJECTION REASON
540	WEST CORRIDOR CONSTRUCTION (LA 20 - LA 3185), ENGINEERING AND CONSTRUCTION							LAFOURCHE	2
	OTHER AND LOCAL FUNDS			693,792	693,792				
	GENERAL OBLIGATION BONDS			2,775,168	2,775,168				
				\$3,468,960	\$3,468,960				
585	LA 3107 (TALBOT AVENUE) RECONSTRUCTION, ENGINEERING AND CONSTRUCTION							LAFOURCHE	2
	OTHER AND LOCAL FUNDS			136,800	136,800				
	GENERAL OBLIGATION BONDS			547,200	547,200				
				\$684,000	\$684,000				
	NUMBER OF PROJECTS FOR AGENCY = 3								
	AGENCY TOTAL		\$300,000	\$4,152,960	\$4,452,960				
AGENCY: MU2 VIDALIA									
723	VIDALIA RIVER FRONT DEVELOPMENT, DESIGN AND CONSTRUCTION OF FACILITIES AND INFRASTRUCTURE							CONCORDIA	2
	OTHER AND LOCAL FUNDS		1,139,000		1,139,000				
	GENERAL OBLIGATION BONDS		6,172,000		6,172,000				
			\$7,311,000		\$7,311,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$7,311,000		\$7,311,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: MV3 WESTLAKE									
699	GOLF COURSE DEVELOPMENT, PLANNING AND DEVELOPMENT						CALCASIEU		2
	OTHER AND LOCAL FUNDS		500,000	6,000,000	6,500,000				
	GENERAL OBLIGATION BONDS		500,000	6,000,000	6,500,000				
			\$1,000,000	\$12,000,000	\$13,000,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$1,000,000	\$12,000,000	\$13,000,000				
AGENCY: MV4 WESTWEGO									
786	WATER PLANT IMPROVEMENTS						JEFFERSON		2
	GENERAL OBLIGATION BONDS		1,000,000		1,000,000				
			\$1,000,000		\$1,000,000				
807	SEWER SYSTEM, PUMP STATION AND PLANT						JEFFERSON		2
	GENERAL OBLIGATION BONDS		2,400,000		2,400,000				
			\$2,400,000		\$2,400,000				
810	DRAINAGE CANAL D						JEFFERSON		2
	OTHER AND LOCAL FUNDS		50,000		50,000				
	GENERAL OBLIGATION BONDS		500,000		500,000				
			\$550,000		\$550,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
812	RIVERBOAT LANDING PHASE III							JEFFERSON		2
	OTHER AND LOCAL FUNDS		450,000		450,000					
	GENERAL OBLIGATION BONDS		1,000,000		1,000,000					
			\$1,450,000		\$1,450,000					
814	FOOD BANK CENTER							JEFFERSON		2
	GENERAL OBLIGATION BONDS		100,000		100,000					
			\$100,000		\$100,000					
815	THE WHARF							JEFFERSON		2
	GENERAL OBLIGATION BONDS		2,000,000		2,000,000					
			\$2,000,000		\$2,000,000					
816	MULTIPURPOSE BUILDING							JEFFERSON		2
	GENERAL OBLIGATION BONDS		1,400,000		1,400,000					
			\$1,400,000		\$1,400,000					
817	PERFORMING ARTS CENTER PARKING LOT							JEFFERSON		2
	OTHER AND LOCAL FUNDS		100,000		100,000					
	GENERAL OBLIGATION BONDS		250,000		250,000					
			\$350,000		\$350,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
818	SEWER FORCE MAIN							JEFFERSON		2
	OTHER AND LOCAL FUNDS		200,000		200,000					
	GENERAL OBLIGATION BONDS		1,550,000		1,550,000					
			\$1,750,000		\$1,750,000					
819	FISHERIES AND RAIL MUSEUM PHASE I							JEFFERSON		2
	OTHER AND LOCAL FUNDS		200,000		200,000					
	GENERAL OBLIGATION BONDS		4,300,000		4,300,000					
			\$4,500,000		\$4,500,000					
820	SALA AVENUE HISTORICAL RENOVATION							JEFFERSON		2
	OTHER AND LOCAL FUNDS		150,000		150,000					
	GENERAL OBLIGATION BONDS		1,350,000		1,350,000					
			\$1,500,000		\$1,500,000					
821	ADULT DAY CARE CENTER							JEFFERSON		2
	OTHER AND LOCAL FUNDS		200,000		200,000					
	GENERAL OBLIGATION BONDS		800,000		800,000					
			\$1,000,000		\$1,000,000					
	NUMBER OF PROJECTS FOR AGENCY = 12									
	AGENCY TOTAL		\$18,000,000		\$18,000,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: MV7 WINNFIELD									
592	PORT DE LUCE WATERSHED PROJECT							WINN	2
	OTHER AND LOCAL FUNDS		15,000		15,000				
	GENERAL OBLIGATION BONDS		60,000		60,000				
			\$75,000		\$75,000				
604	COMMUNITY CIVIC CENTER							WINN	2
	GENERAL OBLIGATION BONDS		500,000		500,000				
			\$500,000		\$500,000				
606	WINN PARISH FAIRGROUNDS IMPROVEMENTS							WINN	2
	GENERAL OBLIGATION BONDS		1,100,000		1,100,000				
			\$1,100,000		\$1,100,000				
613	BEN JOHNSON COMMUNITY CENTER							WINN	2
	OTHER AND LOCAL FUNDS		100,000		100,000				
	GENERAL OBLIGATION BONDS		320,000		320,000				
			\$420,000		\$420,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES	REJECTION CATEGORY	REASON
657	CCA WINN CORRECTIONAL WATER LINE REPLACEMENT							WINN		2
GENERAL OBLIGATION BONDS			1,038,000		1,038,000					
			\$1,038,000		\$1,038,000					
NUMBER OF PROJECTS FOR AGENCY = 5										
AGENCY TOTAL			\$3,133,000		\$3,133,000					
AGENCY: MV8 WINNSBORO										
602	MUSEUM RENOVATIONS, PLANNING AND CONSTRUCTION							FRANKLIN		2
STATE GENERAL FUND (DIRECT)			78,925		78,925					
GENERAL OBLIGATION BONDS				868,175	868,175					
			\$78,925	\$868,175	\$947,100					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$78,925	\$868,175	\$947,100					
AGENCY: MW4 ZWOLLE										
791	INSTALLATION OF SEWER IMPROVEMENT SYSTEM							SABINE		2
STATE GENERAL FUND (DIRECT)			375,000		375,000					
OTHER AND LOCAL FUNDS			129,000		129,000					
			\$504,000		\$504,000					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$504,000		\$504,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: N03 AUDUBON PARK COMMISSION									
501	AUDUBON 2000							ORLEANS	2
	OTHER AND LOCAL FUNDS		5,000,000	5,000,000	10,000,000				
	GENERAL OBLIGATION BONDS		5,000,000	5,000,000	10,000,000				
			\$10,000,000	\$10,000,000	\$20,000,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$10,000,000	\$10,000,000	\$20,000,000				
AGENCY: N06 STATE FAIR OF LOUISIANA									
777	STATE FAIR OF LOUISIANA EQUINE CENTER CONSTRUCTION							CADDO	2
	GENERAL OBLIGATION BONDS		500,000	2,500,000	3,000,000				
			\$500,000	\$2,500,000	\$3,000,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$500,000	\$2,500,000	\$3,000,000				
AGENCY: N09 N.O. SEWERAGE & WATER BOARD									
666	SOUTHEAST LOUISIANA URBAN FLOOD CONTROL PROJECT, ORLEANS PARISH							ORLEANS	2
	STATE GENERAL FUND (DIRECT)		6,000,000	41,800,000	47,800,000				
	FEES AND SELF GENERATED REVENUES		5,700,000	28,000,000	33,700,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
	FEDERAL FUNDS		34,900,000	209,400,000	244,300,000				
			\$46,600,000	\$279,200,000	\$325,800,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$46,600,000	\$279,200,000	\$325,800,000				
AGENCY: N13 CHENNAULT INDUST AIR PARK AUTH									
509	PROPOSED UPGRADES TO AIRCRAFT HANGAR FACILITIES							CALCASIEU	2
	FEES AND SELF GENERATED REVENUES		5,200,000		5,200,000				
	GENERAL OBLIGATION BONDS		2,000,000		2,000,000				
			\$7,200,000		\$7,200,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$7,200,000		\$7,200,000				
AGENCY: N22 NW LA JUVENILE DETENTION CTR A									
355	WARE YOUTH CENTER							RED RIVER	2
	GENERAL OBLIGATION BONDS		1,912,000		1,912,000				
			\$1,912,000		\$1,912,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$1,912,000		\$1,912,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: N33 ENGLAND ECON & INDUST DEV DIST									
536	ENGLAND AIRPARK GOLF COURSE, CONSTRUCTION							RAPIDES	2
	OTHER AND LOCAL FUNDS		6,000,000		6,000,000				
	GENERAL OBLIGATION BONDS		2,930,038		2,930,038				
			\$8,930,038		\$8,930,038				
537	ALEXANDRIA INTERNATIONAL AIRPORT COMMERCIAL AIRLINE TERMINAL COMPLEX PROJECT ACCESS ROAD							RAPIDES	2
	OTHER AND LOCAL FUNDS		27,048,386		27,048,386				
	GENERAL OBLIGATION BONDS		2,280,454		2,280,454				
			\$29,328,840		\$29,328,840				
539	JET MAINTENANCE FACILITY FOR ALEXANDRIA INTERNATIONAL AIRPORT							RAPIDES	2
	OTHER AND LOCAL FUNDS		9,000,000		9,000,000				
	GENERAL OBLIGATION BONDS		3,000,000		3,000,000				
			\$12,000,000		\$12,000,000				
	NUMBER OF PROJECTS FOR AGENCY = 3								
	AGENCY TOTAL		\$50,258,878		\$50,258,878				
AGENCY: N34 ODYSSEY HOUSE LA., INC.									
1101	BUILDING RENOVATION FOR ODYSSEY HOUSE LOUISIANA, INC.							ORLEANS	2
	STATE GENERAL FUND (DIRECT)		25,700		25,700				
	FEDERAL FUNDS		614,714		614,714				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
	GENERAL OBLIGATION BONDS		5,004,000		5,004,000				
			\$5,644,414		\$5,644,414				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$5,644,414		\$5,644,414				
AGENCY: N38 N.O. BUSINESS & INDUSTRIAL DST									
232	ENTERPRISE PARK INFRASTRUCTURE IMPROVEMENTS, PLANNING AND CONSTRUCTION							ORLEANS	2
	OTHER AND LOCAL FUNDS			2,750,000	2,750,000				
	GENERAL OBLIGATION BONDS		500,000	2,750,000	3,250,000				
			\$500,000	\$5,500,000	\$6,000,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$500,000	\$5,500,000	\$6,000,000				
AGENCY: N41 BATON ROUGE METRO AIRPORT									
842	CONSTRUCTION OF AIR CARGO BUILDING AND STRUCTUAL CANOPY, PHASE III							EAST BATON ROUGE	2
	OTHER AND LOCAL FUNDS		4,227,635		4,227,635				
	GENERAL OBLIGATION BONDS		3,010,000		3,010,000				
			\$7,237,635		\$7,237,635				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
867	NORTH AND EAST SIDE INFRASTRUCTURE AND DEVELOPMENT							EAST BATON ROUGE		2
	OTHER AND LOCAL FUNDS		3,000,000		3,000,000					
	GENERAL OBLIGATION BONDS		1,000,000	2,000,000	3,000,000					
			\$4,000,000	\$2,000,000	\$6,000,000					
	NUMBER OF PROJECTS FOR AGENCY = 2									
	AGENCY TOTAL		\$11,237,635	\$2,000,000	\$13,237,635					
AGENCY: N56 N.O.CTY PRK IMP ASC/ORL PAR SC										
568	TENNIS CENTER IMPROVEMENT, PLANNING AND CONSTRUCTION							ORLEANS		2
	OTHER AND LOCAL FUNDS			1,050,000	1,050,000					
	GENERAL OBLIGATION BONDS		262,500	1,837,500	2,100,000					
			\$262,500	\$2,887,500	\$3,150,000					
590	BOTANICAL GARDEN CONSERVATORY EXPANSION, PLANNING AND CONSTRUCTION							ORLEANS		2
	OTHER AND LOCAL FUNDS		700,000		700,000					
	GENERAL OBLIGATION BONDS		500,000		500,000					
			\$1,200,000		\$1,200,000					
776	LANDSCAPED PARKING LOT, PLANNING AND CONSTRUCTION							ORLEANS		2
	OTHER AND LOCAL FUNDS		50,000	550,000	600,000					

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GENERAL OBLIGATION BONDS			50,000	550,000	600,000					
			\$100,000	\$1,100,000	\$1,200,000					
NUMBER OF PROJECTS FOR AGENCY = 3										
AGENCY TOTAL			\$1,562,500	\$3,987,500	\$5,550,000					
AGENCY: N65 LOUISIANA AIRPORT AUTHORITY										
708	INTERMODAL TRANSPORTATION CENTER PHASE 1B SERVICES: DETAILED FEASIBILITY AND SITE SELECTION STUDY							MULTIPLE		2
FEDERAL FUNDS			2,520,000		2,520,000					
GENERAL OBLIGATION BONDS			280,000		280,000					
			\$2,800,000		\$2,800,000					
722	INTERMODAL TRANSPORTATION CENTER/INTERNATIONAL AIRPORT: DETAILED RISK ANALYSIS							MULTIPLE		2
FEDERAL FUNDS			405,000		405,000					
GENERAL OBLIGATION BONDS			45,000		45,000					
			\$450,000		\$450,000					
NUMBER OF PROJECTS FOR AGENCY = 2										
AGENCY TOTAL			\$3,250,000		\$3,250,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: N70 REGIONAL TRANSIT AUTHORITY									
559	DESIRE STREETCAR LINE AND ENHANCED BUS IMPROVEMENTS IN THE DESIRE CORRIDOR						ORLEANS		2
	FEDERAL FUNDS		3,480,000	88,720,000	92,200,000				
	OTHER AND LOCAL FUNDS		1,383,000	5,532,000	6,915,000				
	GENERAL OBLIGATION BONDS		3,227,000	12,908,000	16,135,000				
			\$8,090,000	\$107,160,000	\$115,250,000				
576	CANAL STREETCAR LINE - REINTRODUCTION OF STREETCARS ON CANAL STREET						ORLEANS		2
	FEDERAL FUNDS		41,761,600	83,523,200	125,284,800				
	OTHER AND LOCAL FUNDS		3,132,120	6,264,240	9,396,360				
	GENERAL OBLIGATION BONDS		7,308,280	14,616,560	21,924,840				
			\$52,202,000	\$104,404,000	\$156,606,000				
	NUMBER OF PROJECTS FOR AGENCY = 2								
	AGENCY TOTAL		\$60,292,000	\$211,564,000	\$271,856,000				
AGENCY: N98 KINGSLEY HOUSE									
492	KINGSLEY HOUSE RENOVATION, ASBESTOS ABATEMENT, ACQUISITION AND EXPANSION. PLANNING AND CONSTRUCTION, PHASEIV						ORLEANS		2
	OTHER AND LOCAL FUNDS		1,500,000		1,500,000				
	GENERAL OBLIGATION BONDS		400,000	400,000	800,000				
			\$1,900,000	\$400,000	\$2,300,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$1,900,000	\$400,000	\$2,300,000				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
AGENCY: NA3 AVOYELLES PARISH AIRPORT AUTH										
1114	TERMINAL BUILDING AND FUEL FARM, PLANNING AND CONSTRUCTION; AVOYELLES AIRPORT AUTHORITY; MARKSVILLE MUNICIPAL AIRPORT							AVOYELLES		2
	STATE GENERAL FUND (DIRECT)		210,000		210,000					
	OTHER AND LOCAL FUNDS		100,000		100,000					
			\$310,000		\$310,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$310,000		\$310,000					
AGENCY: NB3 MCKINLEY HIGH SCHOOL ALUMNI										
1075	OLD MCKINLEY HIGH SCHOOL PRESERVATION, RESTORATION, AND RENOVATION OF HISTORIC COMMUNITY STRUCTURE							EAST BATON ROUGE		2
	GENERAL OBLIGATION BONDS		500,000	1,000,000	1,500,000					
			\$500,000	\$1,000,000	\$1,500,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$500,000	\$1,000,000	\$1,500,000					
AGENCY: NC9 RAPIDES COLISEUM AUTHORITY										
883	RAPIDES PARISH COLISEUM, ADDITIONS AND ALTERATIONS							RAPIDES		2
	STATE GENERAL FUND (DIRECT)		50,000	3,452,200	3,502,200					
	OTHER AND LOCAL FUNDS		50,000	3,452,200	3,502,200					
			\$100,000	\$6,904,400	\$7,004,400					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$100,000	\$6,904,400	\$7,004,400					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
AGENCY: NE2 LIVINGSTON PARISH LIBRARY BD										
551	DENHAM SPRINGS REGIONAL LIBRARY							LIVINGSTON		2
GENERAL OBLIGATION BONDS			300,000	3,000,000	3,300,000					
			\$300,000	\$3,000,000	\$3,300,000					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$300,000	\$3,000,000	\$3,300,000					
AGENCY: NE3 SO. CENTRAL PLANN AND DEVELOP										
1077	OFFICE BUILDING PROJECT, PLANNING AND CONSTRUCTION							MULTIPLE		2
STATE GENERAL FUND (DIRECT)			300,000		300,000					
FEDERAL FUNDS			75,000		75,000					
OTHER AND LOCAL FUNDS			110,000		110,000					
GENERAL OBLIGATION BONDS			869,256		869,256					
			\$1,354,256		\$1,354,256					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$1,354,256		\$1,354,256					
AGENCY: NE7 W. CALCASIEU COMMUNITY CENTER										
634	WEST CALCASIEU COMMUNITY CENTER, OUTDOOR MULTI-PURPOSE ARENA - PLANNING AND CONSTRUCTION							CALCASIEU		2
OTHER AND LOCAL FUNDS			3,655,420		3,655,420					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES	REJECTION CATEGORY	REASON
<hr/>										
	GENERAL OBLIGATION BONDS		2,000,000		2,000,000					
			\$5,655,420		\$5,655,420					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$5,655,420		\$5,655,420					
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AGENCY: NF8 CENTRAL LA DETENTION CTR AUTH										
388	NEW FACILTY FOR THE CENTRAL LOUISIANA JUVENILE DETENTION CENTER AUTHORITY							MULTIPLE		2
	GENERAL OBLIGATION BONDS		1,380,000	3,000,000	4,380,000					
			\$1,380,000	\$3,000,000	\$4,380,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$1,380,000	\$3,000,000	\$4,380,000					
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AGENCY: NG2 ST TAMMANY PARISH EVENTS DIST										
1088	EAST ST. TAMMANY EVENTS CENTER HIGH TECH VIDEO AND AUDIO CONFERENCING FACILITIES							ST. TAMMANY		2
	GENERAL OBLIGATION BONDS		600,000	300,000	900,000					
			\$600,000	\$300,000	\$900,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$600,000	\$300,000	\$900,000					
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WITH SOURCES OF FUNDING AND PROJECTED EXPENDITURES

PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
AGENCY: NH2 ST TAMMANY PARISH IND DISTRICT										
721	LAND AND BUILDING ACQUISITION, PLANNING AND CONSTRUCTION, EQUIPMENT AND INFRASTRUCTURE FOR AN INDUSTRIAL PROSPECT IN ST. TAMMANY PARISH						ST. TAMMANY			2
	OTHER AND LOCAL FUNDS		24,000,000		24,000,000					
	GENERAL OBLIGATION BONDS		1,800,000		1,800,000					
			\$25,800,000		\$25,800,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$25,800,000		\$25,800,000					
AGENCY: NH4 AVOYELLES SOC FOR THE DEV DISA										
504	AVOYELLES SOCIETY FOR THE DEVELOPMENTALLY DISABLED, INC. - BUILDING RENOVATIONS						AVOYELLES			2
	OTHER AND LOCAL FUNDS		40,000		40,000					
	GENERAL OBLIGATION BONDS		375,000		375,000					
			\$415,000		\$415,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$415,000		\$415,000					
AGENCY: NI8 HIGHWAY 84 COMMISSION										
1116	MASTER PLANNING PHASE FOUR LANING OF U.S. HIGHWAY 84 AND LA HWY 6 EL CAMINO EAST WEST CORRIDOR U.S. 84 COMMISSION						MULTIPLE			2
	FEDERAL FUNDS		1,000,000		1,000,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
GENERAL OBLIGATION BONDS			50,000	150,000	200,000				
			\$1,050,000	\$150,000	\$1,200,000				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$1,050,000	\$150,000	\$1,200,000				
AGENCY: NJ2 CONTEMPORARY ARTS CENTER									
446	CONTEMPORARY ARTS CENTER (CAC) FACILITY RENOVATION						ORLEANS		2
REAPPROPRIATED CASH			9,255,000	3,000,000	12,255,000				
GENERAL OBLIGATION BONDS			2,000,000	4,000,000	6,000,000				
			\$11,255,000	\$7,000,000	\$18,255,000				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$11,255,000	\$7,000,000	\$18,255,000				
AGENCY: NJ6 PLAQUEMINES PSH COURTHOUSE DIS									
503	PLAQUEMINES PARISH GOVERNMENTAL COMPLEX						PLAQUEMINES		2
OTHER AND LOCAL FUNDS			7,230,750		7,230,750				
GENERAL OBLIGATION BONDS			7,230,750		7,230,750				
			\$14,461,500		\$14,461,500				
NUMBER OF PROJECTS FOR AGENCY = 1									
AGENCY TOTAL			\$14,461,500		\$14,461,500				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
AGENCY: NJ8 NORTH LA CRIMINALISTICS LAB										
87	RENOVATION/REPLACEMENT/EXPANSION OF EXISTING FACILITIES IN SHREVEPORT, WEST MONROE AND ALEXANDRIA						MULTIPLE			2
	STATE GENERAL FUND (DIRECT)		300,000	4,200,000	4,500,000					
	OTHER AND LOCAL FUNDS			450,000	450,000					
			\$300,000	\$4,650,000	\$4,950,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$300,000	\$4,650,000	\$4,950,000					
AGENCY: NK5 OMEGA OF GREATER LAKE CHARLES										
41	COMMUNITY PAVILLION PLANNING AND CONSTRUCTION						CALCASIEU			2
	GENERAL OBLIGATION BONDS		54,000		54,000					
			\$54,000		\$54,000					
	NUMBER OF PROJECTS FOR AGENCY = 1									
	AGENCY TOTAL		\$54,000		\$54,000					
AGENCY: NK6 AVOYELLES PROGRESS ACTION COMM										
505	CONSTRUCT EIGHT 8 BUILDINGS TO HOUSE THE BUSINESSES IN AVOYELLES PROGRESS ACTION COMMITTEE, INC. APAC, INC.						AVOYELLES			2
	FEDERAL FUNDS		35,000	15,000	50,000					
	OTHER AND LOCAL FUNDS		350,000	150,000	500,000					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
	GENERAL OBLIGATION BONDS		1,640,382	820,190	2,460,572				
			\$2,025,382	\$985,190	\$3,010,572				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$2,025,382	\$985,190	\$3,010,572				
AGENCY: NK7 CENTRAL CITY ECON OPPORTUNITY									
314	HANDELMAN RENOVATION PROJECT (HRP)1834 O.C. HALEY BLVD. NEW ORLEANS 70113, A BLIGHTED COMMERCIAL PROPERTY TO BE PUT BACK INTO COMMERCE.						ORLEANS		2
	OTHER AND LOCAL FUNDS		250,000		250,000				
	GENERAL OBLIGATION BONDS		925,000		925,000				
			\$1,175,000		\$1,175,000				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$1,175,000		\$1,175,000				
AGENCY: NK8 FRANKLIN MEDICAL CENTER									
603	FRANKLIN PARISH HOSPITAL SERVICE DISTRICT NO.1, FRANKLIN MEDICAL CENTER RENOVATIONS, PLANNING AND CONSTRUCTION						FRANKLIN		2
	STATE GENERAL FUND (DIRECT)		50,000		50,000				
	GENERAL OBLIGATION BONDS		50,000	1,027,856	1,077,856				
			\$100,000	\$1,027,856	\$1,127,856				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$100,000	\$1,027,856	\$1,127,856				

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PRIORITY PARISHES CATEGORY	REJECTION REASON
AGENCY: NK9 NORTHEAST DELTA RC&D									
525	NORTHEAST DELTA RC&D AREA, INC., FRANKLIN PARISH ACTIVITY CENTER						FRANKLIN		2
	OTHER AND LOCAL FUNDS		250,000		250,000				
	GENERAL OBLIGATION BONDS		500,000	7,505,472	8,005,472				
			\$750,000	\$7,505,472	\$8,255,472				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$750,000	\$7,505,472	\$8,255,472				
AGENCY: NL1 BEAUREGARD PAR WATER WORKS N02									
565	WATER BOOSTER STATION & TRANSMISSION LINE PHELPS CORRECTIONAL CENTER WATER WORKS DISTRICT 2 - BEAUREGARD PARISH						BEAUREGARD		2
	GENERAL OBLIGATION BONDS		673,200		673,200				
			\$673,200		\$673,200				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$673,200		\$673,200				
AGENCY: NL2 IBERIA PAR PARKS/REC DIST 1									
908	RYNELLA PARK OPEN AIR PAVILION						IBERIA		2
	GENERAL OBLIGATION BONDS		224,400		224,400				
			\$224,400		\$224,400				
	NUMBER OF PROJECTS FOR AGENCY = 1								
	AGENCY TOTAL		\$224,400		\$224,400				

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AGENCY: NL3 LOUISIANA YAMBILEE INC										
1112	LOUISIANA YAMBILEE INC. PLANNING AND CONSTRUCTION							ST. LANDRY		2
GENERAL OBLIGATION BONDS			1,440,000		1,440,000					
			\$1,440,000		\$1,440,000					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$1,440,000		\$1,440,000					
AGENCY: NL4 GRAND OPERA HOUSE OF THE SOUTH										
623	GRAND OPERA HOUSE OF THE SOUTH'S GRAND RESTORATION PROJECT							ACADIA		2
FEES AND SELF GENERATED REVENUES				215,000	215,000					
FEDERAL FUNDS				230,000	920,000	1,150,000				
OTHER AND LOCAL FUNDS				250,000	685,000	935,000				
				\$480,000	\$1,820,000	\$2,300,000				
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL				\$480,000	\$1,820,000	\$2,300,000				
AGENCY: NL5 ACADIANA ARTS COUNCIL										
741	ACADIANA CENTER FOR THE ARTS, ACA. ACQUISITION, PLANNING AND RENOVATION TO ESTABLISH PHASE 1 OF A REGIONAL ARTS FACILITY FOR VISUAL ARTS, PERFORMANCES, EDUCATION AND CULTURAL PROGRAMS.							LAFAYETTE		2
REAPPROPRIATED CASH			1,727,409		1,727,409					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
OTHER AND LOCAL FUNDS			854,219		854,219					
			\$2,581,628		\$2,581,628					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$2,581,628		\$2,581,628					
AGENCY: NL7 LASALLE COUNCIL ON AGING										
1085	LASALLE SENIOR CENTER							LA SALLE		2
STATE GENERAL FUND (DIRECT)			331,900		331,900					
			\$331,900		\$331,900					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$331,900		\$331,900					

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PROJ. NO.	PROJECT NAME	FUNDING SOURCE	TOTAL FIRST YEAR REQUEST FY 2001-2002	REQUEST FOR YEARS 2-5	TOTAL PROJECT REQUEST	RECOMMENDED BY GOVERNOR FY 2001-2002	RECOMMENDED BY GOVERNOR YEARS 2-5	PARISHES	PRIORITY CATEGORY	REJECTION REASON
AGENCY: S05 AVOYELLES PARISH SCHOOL BOARD										
1113	LOUISIANA HIGH SCHOOL FOR THE AGRICULTURAL SCIENCES							AVOYELLES		2
GENERAL OBLIGATION BONDS			750,000		750,000					
			\$750,000		\$750,000					
NUMBER OF PROJECTS FOR AGENCY = 1										
AGENCY TOTAL			\$750,000		\$750,000					
NUMBER OF PROJECTS FOR DEPARTMENT = 366										
DEPARTMENT TOTAL			\$1,131,313,946	\$1,585,619,128	\$2,716,933,074					
GRAND TOTAL NUMBER OF PROJECTS = 924										
GRAND TOTAL			\$3,141,320,795	\$3,650,124,141	\$6,791,444,936					